Department of Justice Canada | Ministère de la Justice Canada

PAYMENT VOUCHER / BORDEREAU DE PAIEMENT

Scanned Documents / Documents numérisés ☐

Final Payment / Paiement Final ☐

Original document kept in legal file / Document original conservé dans le dossier ☐

Region - Région: NCR

Organization - Organisation: Minister's Office

Vendor code - Code fournisseur : s.18(a) s.19(1)

141409

Payee name - Nom du bénéficiaire : BMO

Sent to Finance 18, Jan, 2017

Copy sent to CPO 3020

Address - Adresse :

Date goods received or services rendered - Date de réception des produits ou services:

Date invoice received / Date de réception de la facture:

CHEQUE STUB INFORMATION - INFORMATION SUR LE TALON DU CHÈQUE

Invoice number Numéro de la facture	Details Détails	Amount Montant
January ~~01~~ 05, 2017	BMO Corp. Card Vaillancourt, D [redacted] Jan 2017	921.01

ACCOUNTING INFORMATION *(FOR ADDITIONAL LINES SEE PAGE 2)* - RENSEIGNEMENTS DE LA COMPTABILITÉ *(POUR DES LIGNES SUPPLÉMENTAIRES - VOIR PAGE 2)*

	GL Account Compte général	Net Amount Montant net	HST/GST TVH/TPS	QST/ TVQ	Cost center Centre de coût	Fund Fonds	Functional Area Domaine Fonctionnel	Order Ordre	Assignment Affectation	Description	Commitment PO Engagement Bon de commande	Line Item L. d'item
1	1524	508.02	66.05		11050	15	4010			JWR Dec 09 2016 Toronto	300263408	
2	1524	307.02	39.92		11020	15	4010			[redacted] Dec 09 2016 Toronto	300263407	
3												

	Net Amount	HST/GST	QST/TVQ
Sub-Total	$ 815.04	$ 105.97	$ 0.00
Sub-Total Tax Amount		$ 105.97	
TOTAL	$ 921.01		

The following boxes must be check by the verifier - Les cases suivantes doivent être cochée par le vérificateur

☐ Services Rendered/Goods Supplied / Services rendus/marchandises livrées

☐ Contract Terms Met / Rencontre les Termes du contrat

☐ Supporting documentation / Documentation à l'appui

Account Verified - Name / Compte Vérifié - Nom	Signature	Date Y-A M D-J
Joelle Landry		

Prepared by - Name / Préparé par - Nom	Date Y-A M D-J	G/R :
Anne Grenier	2017 01 13	

CERTIFIED PURSUANT TO SECTION 34 OF THE *FINANCIAL ADMINISTRATION ACT* - [redacted] 34 DE LA *LOI SUR LES FINANCES PUBLIQUES*

Name - Nom	Signature	Date Y-A M D-J
[redacted]	[redacted]	17 JAN. 2017

JUS 396-4 (2014/01)

s.18(a)
s.19(1)

BMO Financial Group

Statement

Account Name:	VAILLANCOURT, DANIELLE	**Card Number:**	[redacted]
Company Name:	JUS/JUS	**Account Limit:**	$ 100,000.00
TIN:	D698257		
Statement Date (MM/DD/YYYY):	01/05/2017	**Currency:**	CANADIAN DOLLAR
Payment Due Date (MM/DD/YYYY):	02/01/2017	**Past Due Balance:**	$ 0.00
		Balance Due:	$ 647.41

Statement Summary:

Previous Balance:	$ -273.60
Payments:	$ 0.00
Adjustments:	$ 0.00
Net Purchases:	$ 921.01
Cash Advance:	$ 0.00
Fees:	$ 0.00
Other Charges:	$ 0.00
Current Balance:	$ 647.41

Interest Charges and rates:

Item	Purchase/Other	Cash Advances
Interest charges on this statement ($)	$ 0.00	$ 0.00
Annual interest rate next period (%)	4.25000 %	0.00000 %
Daily interest rate next period (%)	0.01164 %	0.00000 %

Transaction Summary:

Trans Date	Posting Date Trans ID	Description GL/Customer Code	Pre-Tax Amount Auth #	Total Tax TAN	Trans Amount TIN:
12/07	12/09 70463	AIR CAN 0142170730052 WINNIPEG MB	$ 528.98 125344	$ 0.00	$ 528.98 D698257

Passenger Name: Wilsonraybould/Jody Ms
Ticket Number: 0142170730052
Departure Date: 12/09/2016
Issue Date: 12/07/2016

Leg 1 of 1
Originating City: YYZ - Pearson International, Toronto, Canada
Destination City: YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number: 458
Carrier: AC
Departure Time: 00:00:00
Class of Service: B
Arrival Time: 00:00:00
Fare Basis Code: B0LTA

① JWR 1524-11030-15-4010 300263408

Trans Date	Posting Date Trans ID	Description GL/Customer Code	Pre-Tax Amount Auth #	Total Tax TAN	Trans Amount TIN:
12/07 [redacted]	12/09 70462	INTERNATION20065815408 OTTAWA ON ② 1524-11020-15-4010 300263407	$ 45.09 130444	$ 0.00	$ 45.09 D698257
12/07	12/09 70461	INTERNATION00065815406 OTTAWA ON ① JWR 1524-11050-15-4010 300263408	$ 45.09 125849	$ 0.00	$ 45.09 D698257

12/07	12/09 70464	AIR CAN 0142170730428 WINNIPEG MB	$ 301.85 130209	$ 0.00	$ 301.85 D698257

Passenger Name [redacted]
Ticket Number 0142170730428
Departure Date 12/09/2016
Issue Date 12/07/2016

Leg 1 of 1
Originating City YYZ - Pearson International, Toronto, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 458
Departure Time 00:00:00
Arrival Time 00:00:00
Carrier AC
Class of Service Q
Fare Basis Code Q0ZLTPA

[redacted] 1524 11020-15-4010 3002263407

TOTAL CREDITS	[redacted]	$ 0.00
TOTAL DEBITS		$ 921.01

s.18(a)
s.19(1)



ABOUT YOUR STATEMENT:

Interest on purchases - interest is calculated on all purchases and fees from the date they are posted to your account. However, if payment in full is received by the payment due date, no interest is charged. If you do not pay your account in full by your payment due date, interest accrues until the date the balance is paid in full. Once your balance is paid in full, residual interest will appear on the following month's statement. The residual interest charge represents the period from your statement date until the date the full payment was credited to your account.

Interest on cash advances - we charge interest on a cash advance from the date of the advance until the cash advance is paid in full. We charge interest on a MasterCard cheque from the date the cheque is posted to your account until the cheque advance is paid in full.

How we apply payments to your account - we apply payments to items in your account in this order: interest on cash advances and MasterCard cheques; interest on purchases; annual fees/transaction fee/other fees; cash advances or MasterCard cheques on a previous statement; purchases on a previous statement; cash advances or MasterCard cheques on the current statement; purchases on the current statement. We then apply any additional payments to items that have not yet appeared on your statement but have been applied to your account in the same order.

Foreign currency transactions are converted to your card's currency using a MasterCard conversion rate in effect on the day the transaction is posted to your account. The MasterCard conversion rate is the rate that we pay to MasterCard International Inc. plus a markup percentage that we disclose from time to time. This rate may not be the same as the rate that existed on the date the transaction was made. However, if a foreign currency transaction is refunded to your account, the MasterCard conversion rate used to convert your refund to your card's currency is the rate that we pay to MasterCard International Inc. minus the markup percentage that we disclose from time to time. This rate may not be the same as the rate that existed on the date the transaction was refunded. For these reasons, the amount that is credited to your account for a refund of a foreign currency transaction will, in most cases, be less than the amount that was originally charged to your account for that transaction.

s.18(a)

BMO Financial Group

PAYMENT INFORMATION:

You can mail your payment to:

BMO MasterCard - Payment Centre
P.O. Box 6044, Station Centre-Ville,
Montreal, QC H3C 3X2

You may send your payment via overnight mail to:

BMO MasterCard - Payment Centre
800 Rue de la Gauchetiere O, Suite 5600
Montreal, QC H5A 1K8
Transit # 3780

A fee will be assessed against returned cheques.

Lost or Stolen Card:

If you would like to report a lost or stolen card or need emergency card services:

From Canada or the Continental U.S. (Alaska, Hawaii, Puerto Rico and the Virgin Islands), call Toll Free 1-866-857-3578

From elsewhere, call collect 613-822-3873

Customer Service:

Service Representatives are available to assist you 24 hours a day, seven days a week. Please have account number information ready.

Local: Call 613-822-3873
Toll-free: Call 1-866-857-3578
Outside Canada & USA: Call collect 613-822-3873

If you are paying by mail:

- Write your MasterCard number on your cheque or money order
- Do not staple your cheque or money order to this payment slip
- Do not send cash through the mail
- Return the payment slip with your payment

You have many convenient ways to pay:

- Pre-Authorized Debit
- Telephone
- Internet
- By Mail
- In Person

P.O. BOX 187, STATION F
TORONTO, ON M4Y 2L5

VAILLANCOURT, DANIELLE

BMO Financial Group

Account Number:	[redacted]
Total Due:	$647.41
Payment Due Date:	Feb. 1, 2017

Amount you're paying ($):

IMPORTANT PAYMENT INFORMATION:

If you're paying by mail, please make your cheque or money order payable to: BMO Bank of Montreal. Mail your payment to: BMO MasterCard Payment Centre, P.O. Box 6044, Station Centre-Ville, Montreal, QC H3C 3X2

[redacted] 000064741 00064741

McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 487049
Invoice Date: 7 Dec 2016
Client No: 713
Agent: [redacted]
PNR: LD2Z7C

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00458	09Dec16 04:10 pm	09Dec16 05:16 pm	TORONTO PEARSON - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2170730052	436.00	60.86	32.12	528.98
BSP CANADA, IATA 0065815406	39.90	5.19	0.00	45.09

	Total Fares:	475.90
	Total Taxes:	32.12
	Total GST/HST:	66.05
	Invoice Total:	**574.07**
	Payment(s):	
07 Dec 16	Credit Card [redacted]	528.98
07 Dec 16	Credit Card [redacted]	45.09
	Total Payments:	574.07
	Balance Due (CAD):	**0.00**

+++ AIR TICKET PLUS SERVICE FEE (LATITUDE ECONOMY CLASS FARE) +++

NAME: WILSONRAYBOULD/JODY MS TKT: 014 21 70730052 1
FF:[redacted]REF: RWQBYA
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. AC 458 B 09DEC16 YYZ YOW 1610 OK B0LTA 2PC USED
FR: CAD 436.00 TX: CA 7.12 TX: RC 60.86
TX: SQ 25.00
EQ:
TL: CAD 528.98
FARE CALCULATION
09DEC16YTO AC YOW Q12.00R424.00CAD436.00 END ROE1.00
FOP: AGT6750298/001/MITC#00 APC: 125344
FOP: CC [redacted]
END: AC ONLY -BG:AC
62990476/07DEC16/YWGAWAC / WW
WINNIPEG /CANADA



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 487052
Invoice Date: 7 Dec 2016
Client No: 713
Agent: [redacted]
PNR: LFR29U

Passenger(s) [redacted]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00458	09Dec16 04:10 pm	09Dec16 05:16 pm	TORONTO PEARSON - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2170730428	235.00	34.73	32.12	301.85
BSP CANADA, IATA 0065815408	39.90	5.19	0.00	45.09

	Total Fares:	274.90
	Total Taxes:	32.12
	Total GST/HST:	39.92
	Invoice Total:	**346.94**
	Payment(s):	
07 Dec 16	Credit Card [redacted]	301.85
07 Dec 16	Credit Card [redacted]	45.09
	Total Payments:	346.94
	Balance Due (CAD):	**0.00**

+++ AIR TICKET PLUS SERVICE FEE (FLEX ECONOMY CLASS FARE) +++

NAME: [redacted] TKT: 014 21 70730428 6
FF: [redacted] REF: RXIQRE
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. AC 458 Q 09DEC16 YYZ YOW 1610 OK Q0ZLTPA 1PC USED
NVB:1/09DEC16 2/ 3/ 4/
NVA:1/09DEC16 2/ 3/ 4/
FR: CAD 235.00 TX: CA 7.12 TX: RC 34.73
TX: SQ 25.00
EQ:
TL: CAD 301.85
FARE CALCULATION
09DEC16YTO AC YOW Q12.00R223.00CAD235.00 END ROE1.00
FOP: AGT6750298/001/MITC#00 APC: 130209
FOP: CC [redacted]
END: AC ONLYF/NONREF/CHGE FEE
-BG:AC
62990476/07DEC16/YWGAWAC / WW
WINNIPEG /CANADA

total trip 676.08

3002634407



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



s.19(1)

Gouvernement du Canada | Government of Canada

Travel Authority and Advance
Autorisation de voyager et avance

Protected "A" when completed
protégé «A» lorsque rempli

Travel Authority No. (TAN) / N° d'aut. de voyager (NAV) ▶ 1

PART A - TRAVELLER IDENTIFICATION - PARTIE A - IDENTIFICATION DU VOYAGEUR

Name of traveller - Nom du voyageur: [redacted]

Telephone No. - N° de téléphone:

Public servant - Fonctionnaire: ☐ Yes / Oui ☒ No / Non

Classification 2

PRI - CIDP 3 [redacted]

Does traveller have a Government of Canada travel card? / Est-ce que le voyageur possède une carte de voyage du gouvernement du Canada? 4
☒ Yes / Oui ☐ No / Non ☐ N/A / S.O.

If no, is a travel advance required? / Si non, est-ce qu'une avance de voyage est nécessaire? 5
☐ Yes / Oui ☐ No / Non — If yes, amount requested / Si oui, quel est le montant demandé? ▶

Branch / Division / Region - Direction / Division / Région:

Travel arranger - Réserveur de voyage 6

Telephone No. - N° de téléphone:

PART B - REASON FOR TRAVEL - PARTIE B - RAISON DU VOYAGE

Objective of travel - Objectif du voyage 7

Accompanied Minister to the Women of Influence Luncheon

Is this travel part of an event? / Est-ce que le voyage se fait dans le cadre d'un événement? 8
☐ Yes / Oui ☐ No / Non — Event reference No. / N° de référence de l'événement ▶

Event approval authority / Pouvoir d'approbation de l'événement:

Date event approved / Date d'approbation de l'événement:

Why is virtual presence or another remote meeting solution not being used? / Pourquoi une présence virtuelle ou d'autres options de rencontres à distance n'ont été pas utilisées?

Number of meals provided to this traveller during travel and at the event / Nombre de repas fournis à ce voyageur pendant le voyage et lors de l'événement

Breakfast - Petit déjeuner	Dinner - Souper	Lunch - Dîner	None - Aucun

Travel category - Catégorie de voyage 9
☒ Core mandate / Mandat de base ☐ Stakeholders / Intervenants ☐ Governance / Gouvernance ☐ Training / Formation ☐ Other / Autre

If "other" travel category, provide brief explanation / Si vous choisissez la catégorie « Autre », veuillez expliquer ▶

PART C - ESTIMATED TRAVEL COSTS - PARTIE C - COÛT ESTIMATIFS DU VOYAGE

Select a module / Sélectionner un module ▶ -Mod 1 10

List all travel destinations / Lister toutes les destinations de voyage ▶ Toronto

Departure date / Date de départ	Departure Hour / Heure de départ	Return date / Date de retour	Return hour / Heure de retour	Total Number of Days / Total du nombre de jours 11
December 09, 2016	:	December 09, 2016	:	1

COSTS - COÛTS	Non-standard / Non standards	Standard / Standards
Transportation - Transport		
* Air / Avion		$ 800.00
* Rail / Train		
Rental vehicle / Véhicule de location		
Private vehicle - Estimated km / Véhicule personnel - km approximatif		
Taxi		$ 200.00
Other (explain) / Autres coûts (expliquer) 12		
Subtotal Transportation / Transport Sous-total ▶	$ 0.00	$ 1,000.00
Accommodation - Hébergement		
ACRD-listed hotel / Hôtels énumérés dans le REHELV 13		
Non-ACRD listed hotel / Hôtels non énumérés dans le REHELV		
Private accommodation / Hébergement privé		
Government accommodation / Hébergement gouvernemental 14		
Other accommodation (specify) / Autre type d'hébergement (préciser) 15		
Subtotal Accommodation / Hébergement Sous-total ▶	$ 0.00	$ 0.00

Meals and Incidentals - Repas

Details	Number / Nombre	Rate / Taux	Sub-Total	Total
Breakfast / Petit déjeuner	1	$ 17.00	$ 17.00	
Lunch / Dîner	1	$ 17.25	$ 17.25	
Dinner / Souper	1	$ 45.55	$ 45.55	
Total Meals / Totaux repas ▶				$ 79.80
Incidentals / Frais accessoires			Total Incidentals / Total accessoires ▶	$ 0.00
Other costs (Specify) / Autres coûts (Préciser) ▶				
TOTAL ESTIMATED TRAVEL COSTS / ESTIMATION TOTALE DES COÛTS DE VOYAGE ▶				$ 1,079.80

Additional Financial Information / Renseignements financiers supplémentaires

Prepaid costs (Items identified with an *) / Coûts prépayés (Articles marqués d'un *)	16	
Costs not prepaid / Coûts non-prépayés	17	
Third-party reimbursement / Remboursement par un tiers	18	

Rational - Justification

Transportation - Dépenses de transport 19

Accommodation - Dépenses d'hébergement 20

Other costs - Autres coûts

Non-standard items - Dépenses non standards

Traveller's Statement - Déclaration du voyageur

I have access to and am familiar with the provisions of the National Joint Council Travel Directive and accept the terms and conditions of travel in accordance with this directive. If I am a senior government official, I am familiar with the provisions of the Special Travel Authorities.

J'ai accès à la Directive sur les voyages du Conseil national mixte et je suis familier avec ses dispositions. J'accepte les modalités de voyage conformément à cette directive. Si je suis [redacted] s du

Date

Supervisor Endorsement / Recommandation du superviseur

Signature — Date

GC 72 (2014-04)

s.19(1)



Gouvernement du Canada | Government of Canada

Travel Authority and Advance
Autorisation de voyager et avance

Protected "A" when completed
protégé «A» lorsque rempli

PART D - BUDGET MANAGER APPROVAL - PARTIE D - APPROBATION DU GESTIONNAIRE DU BUDGET

Estimated number of travellers to the same destination or event
Nombre estimatif de voyageurs se rendant à la même destination ou au même événement | 21

Rationale for number of travellers - Justification du nombre de voyageurs

Financial coding - Codage financier

11020	15	4010		1524
Cost Center Centre de coût	Fund Fonds	Functional area Code fonctionnel	Order number Numéro de commande	G/L

I confirm that funds are available
Je confirme que les fonds sont disponibles. | 22

Signature 300263407 | Date

Travel advance authorized
Avance de voyage autorisée. ____________

The amount of the advance is reasonable and is approved, under authority of Section 34 of the Financial Administration Act.
Le montant de l'avance est raisonnable et approuvé en vertu de l'article 34 de la Loi sur la gestion des finances publiques.

Signature | Date

PART E - AUTHORIZATIONS - PARTIE E - AUTORISATIONS

Is there departmental travel plan approval for this trip?
Existe-t-il une approbation ministérielle du plan de voyage pour ce déplacement?

☐ Yes / Oui ☐ No / Non If yes, provide reference number
Si oui, fournissez le numéro de référence

Date approved
Date d'approbation | 23

Recommended for approval - Recommandation d'approbation

Signature | Title - Titre | Date

[redacted] accordance with the Financial Administration Act Section 32(1).
[redacted] ccordé conformément aux termes de l'article 32(1) de la Loi sur la gestion des finances publiques.

[redacted] Title - Titre | DEC 01 2016 Date

EXPLANITORY NOTES - NOTES EXPLICATIVES

1. TAN: Travel Authorization Number.
2. Classification of employee. If the employee is Minister-exempt staff, enter "exempt."
3. PRI: Employee Personal Record Identifier number.
4. Government ofCanadatravel card (individually designated travel card).
5. Travel advances can be issued only to an employee who does not possess a Government of Canada travel card.
6. If applicable, the name of the person who assisted in completing this form.
7. Objective: what this travel will accomplish.
8. An "event" as defined in the Treasury Board Directive on Travel, Hospitality, Conferences and Event Expenditures (THCEE Directive).
9. For explanations of each travel category, refer to the THCEE Directive.
10. List all travel destinations, in order from beginning to last. Mod: Module as defined in the National Joint Council Travel Directive.
11. Total number of days on travel status (include beginning and end days as full days).
12. Describe other costs and their amounts in the box labelled "Other costs" on the right side of this form.
13. ACRD: Accommodation and Car Rental Directory.
14. Government facility accommodations, e.g., barracks, training centres.
15. Describe other costs and their amounts in the box labelled "Other accommodation" on the right side of this form.
16. Total of all travel costs prepaid through the TAN (most commonly airfare).
17. Arithmetic check: Prepaid costs plus costs not prepaid must equal total estimated travel costs.
18. If applicable: If a third party may reimburse some or all of the travel costs, indicate the estimated amount.
19. Transportation rationale: If choices are available, describe why these transportation choices were made.
20. Accommodation rationale: If choices are available, describe why these choices were made.
21. Total number of departmental travellers going to the same destination or event (THCEE Directive requirement).
22. The certifying budget manager must have Financial Administration Act Section 32 authority.
23. If applicable: A travel plan has been approved by an Assistant Deputy Minister and provides expenditure initiation authority for all trips listed in the plan.

1. NAV: Numéro d'autorisation de voyager.
2. Classification de l'employé. Si l'employeur fait partie du personnel exonéré du ministre, entrez « exonéré ».
3. CIDP : Code d'identification de dossier personnel.
4. Carte de voyage du gouvernement du Canada : carte individuelle de voyage
5. Une avance de voyage ne peut être émise qu'à un employé qui ne possède pas une carte de voyage du gouvernement du Canada.
6. Nom de personne qui aide à la préparation de ce formulaire, le cas échéant.
7. Objectif : Ce que ce voyage permettra d'accomplir.
8. Un « événement » comme défini dans la Directive sur les dépenses de voyages, d'accueil, de conférences et d'événements (DVACE).
9. Pour des explications sur chaque catégorie de voyage, référez-vous à la DVACE..
10. Énumérez toutes les destinations en ordre de la première à la dernière. Mod : module comme défini dans la Directive sur les voyages du Conseil national mixte.
11. Nombre total de jours du voyage (considérez le début et la fin du voyage comme des jours complets).
12. Décrivez les autres coûts et leur montant dans la case « Autres coûts » située du côté droit de ce formulaire.
13. REHELV : Répertoire des établissements d'hébergement et des entreprises de location de véhicules
14. Hébergement dans des installations gouvernementales, par exemple, des casernements, des centres professionnels.
15. Décrivez les autres coûts et leur montant dans la case « Autre type d'hébergement » située du côté droit de ce formulaire.
16. Total de tous les coûts de voyage prépayés au moyen de NAV (le plus souvent les billets d'avion).
17. La vérification arithmétique : Le montant des coûts prépayés additionné aux montants des coûts non prépayés doit correspondre au coût de voyage total estimatif.
18. Le cas échéant, si un tiers peut rembourser une partie ou tous les coûts du voyage, indiquez le montant estimatif.
19. Justification des dépenses pour le transport : S'il existe plusieur possibilités, indiquez les raisons de votre choix.
20. Justification des dépenses pour l'hébergement : S'il existe plusieurs possibilités, indiquez les raisons de votre choix.
21. Nombre total de voyageurs d'un même ministère se rendant à la même destination ou au même événement.
22. Le gestionnaire de budget doit avoir l'autorité en vertu de l'article 32 à la Loi sur gestion des finances publiques.
23. Le cas échéant, un plan de voyage a été approuvé par un sous-ministre adjoint ce qui donne le pouvoir d'engager des dépenses pour tous les déplacements énumérés dans le plan.

GC 72 (2014-05)



Travel Authority and Advance
Autorisation de voyager et avance

Protected "A" when completed
protégé «A» lorsque rempli

s.19(1)

Travel Authority No. (TAN) / N° d'aut. de voyager (NAV) ▶ 1

PART A - TRAVELLER IDENTIFICATION - PARTIE A - IDENTIFICATION DU VOYAGEUR

Name of traveller - Nom du voyageur	Telephone No. - N° de téléphone	Public servant - Fonctionnaire	Classification 2	3
Minister Wilson-Raybould	(613) 992-4621	☐ Yes/Oui ☐ No/Non		PRI - CIDP

Does traveller have a Government of Canada travel card? / Est-ce que le voyageur possède une carte de voyage du gouvernement du Canada? 4
☐ Yes/Oui ☐ No/Non ☐ N/A / S.O.

If no, is a travel advance required? / Si non, est-ce qu'une avance de voyage est nécessaire? 5
☐ Yes/Oui ☐ No/Non — If yes, amount requested / Si oui, quel est le montant demandé? ▶

Branch / Division / Region - Direction / Division / Région	Travel arranger - Réserveur de voyage 6	Telephone No. - N° de téléphone
MO	[redacted]	(613) 992-4621

PART B - REASON FOR TRAVEL - PARTIE B - RAISON DU VOYAGE

Objective of travel - Objectif du voyage 7
Women of Influence Luncheon Series - Panel

Is this travel part of an event? / Est-ce que le voyage se fait dans le cadre d'un événement? 8
☒ Yes/Oui ☐ No/Non — Event reference No. / N° de référence de l'événement ▶

Event approval authority / Pouvoir d'approbation de l'événement	Date event approved / Date d'approbation de l'événement

Why is virtual presence or another remote meeting solution not being used? / Pourquoi une présence virtuelle ou d'autres options de rencontres à distance n'ont été pas utilisées?

Number of meals provided to this traveller during travel and at the event / Nombre de repas fournis à ce voyageur pendant le voyage et lors de l'événement

Breakfast - Petit déjeuner	Dinner - Souper	Lunch - Dîner	None - Aucun

Travel category - Catégorie de voyage 9
☐ Core mandate / Mandat de base ☐ Stakeholders / Intervenants ☐ Governance / Gouvernance ☐ Training / Formation ☐ Other / Autre

If "other" travel category, provide brief explanation / Si vous choisissez la catégorie « Autre », veuillez expliquer ▶

PART C - ESTIMATED TRAVEL COSTS - PARTIE C - COÛT ESTIMATIFS DU VOYAGE

Select a module / Sélectionner un module ▶ - 10
List all travel destinations / lister toutes les destinations de voyage ▶

Departure date / Date de départ	Departure Hour / Heure de départ	Return date / Date de retour	Return hour / Heure de retour	Total Number of Days / Total du nombre de jours 11
December 9, 2016	9 : 00	December 9, 2016	17 : 30	1

COSTS - COÛTS		Non-standard / Non standards	Standard / Standards
Transportation - Transport			
* Air / Avion			$ 1,200.00
* Rail / Train			
Rental vehicle / Véhicule de location			
Private vehicle - Estimated km / Véhicule personnel - km approximatif			
Taxi			
Other (explain) / Autres coûts (expliquer)	12		
Subtotal Transportation / Transport Sous-total	▶	$ 0.00	$ 1,200.00
Accommodation - Hébergement			
ACRD-listed hotel / Hôtels énumérés dans le REHELV	13		
Non-ACRD listed hotel / Hôtels non énumérés dans le REHELV			
Private accommodation / Hébergement privé			
Government accommodation / Hébergement gouvernemental	14		
Other accommodation (specify) / Autre type d'hébergement (préciser)	15		
Subtotal Accommodation / Hébergement Sous-total	▶	$ 0.00	$ 0.00

Meals and Incidentals - Repas

Details	Number / Nombre	Rate / Taux	Sub-Total	Total
Breakfast / Petit déjeuner			$ 0.00	
Lunch / Dîner			$ 0.00	
Dinner / Souper			$ 0.00	
Total Meals / Totaux repas			▶	$ 0.00
Incidentals / Frais accessoires			Total Incidentals / Total accessoires ▶	$ 0.00
Other costs (Specify) / Autres coûts (Préciser)			▶	
TOTAL ESTIMATED TRAVEL COSTS / ESTIMATION TOTALE DES COÛTS DE VOYAGE			▶	$ 1,200.00

Additional Financial Information / Renseignements financiers supplémentaires

Prepaid costs (items identified with an *) / Coûts prépayés (Articles marqués d'un *)	16	
Costs not prepaid / Coûts non-prépayés	17	
Third-party reimbursement / Remboursement par un tiers	18	

Rational - Justification

Transportation - Dépenses de transport 19

Accommodation - Dépenses d'hébergement 20

Other costs - Autres coûts

Non-standard items - Dépenses non standards

Traveller's Statement - Déclaration du voyageur

I have access to and am familiar with the provisions of the National Joint Council Travel Directive and accept the terms and conditions of travel in accordance with this directive. If I am a senior government official, I am familiar with the provisions of the Special Travel Authorities.

J'ai accès à la Directive sur les voyages du Conseil national mixte et je suis familier avec ses dispositions. J'accepte les modalités de voyage conformément à cette directive. Si je suis haut fonctionnaire, je suis familier avec les dispositions du document Autorisations spéciales de voyager.

Signature ______ Date ______

Supervisor Endorsement / Recommandation du superviseur

Signature ______ Date ______

s.19(1)



Gouvernement du Canada | Government of Canada

Travel Authority and Advance
Autorisation de voyager et avance

Protected "A" when completed
protégé «A» lorsque rempli

PART D - BUDGET MANAGER APPROVAL - PARTIE D - APPROBATION DU GESTIONNAIRE DU BUDGET

Estimated number of travellers to the same destination or event Nombre estimatif de voyageurs se rendant à la même destination ou au même événement (21)	Rationale for number of travellers - Justification du nombre de voyageurs
Financial coding - Codage financier Cost Center / Centre de coût — Fund / Fonds — Functional area / Code fonctionnel — Order number / Numéro de commande — G/L	I confirm that funds are available Je confirme que les fonds sont disponibles. (22) Signature — Date

Travel advance authorized
Avance de voyage autorisée. ______________________

The amount of the advance is reasonable and is approved, under authority of Section 34 of the Financial Administration Act.
Le montant de l'avance est raisonnable et approuvé en vertu de l'article 34 de la Loi sur la gestion des finances publiques.

Signature ______________________ Date ______________

PART E - AUTHORIZATIONS - PARTIE E - AUTORISATIONS

Is there departmental travel plan approval for this trip?
Existe-t-il une approbation ministérielle du plan de voyage pour ce déplacement?

☐ Yes / Oui ☐ No / Non — If yes, provide reference number / Si oui, fournissez le numéro de référence

Date approved / Date d'approbation (23) ______________

Recommended for approval - Recommandation d'approbation

Signature ______________ Title - Titre ______________ Date ______________

[redacted] rdance with the Financial Administration Act Section 32(1).
[redacted] é conformément aux termes de l'article 32(1) de la Loi sur la gestion des finances publiques.

[redacted] Title - Titre

– 7 DEC. 2016
Date

EXPLANITORY NOTES - NOTES EXPLICATIVES

1. TAN: Travel Authorization Number.
2. Classification of employee. If the employee is Minister-exempt staff, enter "exempt."
3. PRI: Employee Personal Record Identifier number.
4. Government ofCanadatravel card (individually designated travel card).
5. Travel advances can be issued only to an employee who does not possess a Government of Canada travel card.
6. If applicable, the name of the person who assisted in completing this form.
7. Objective: what this travel will accomplish.
8. An "event" as defined in the Treasury Board Directive on Travel, Hospitality, Conferences and Event Expenditures (THCEE Directive).
9. For explanations of each travel category, refer to the THCEE Directive.
10. List all travel destinations, in order from beginning to last. Mod: Module as defined in the National Joint Council Travel Directive.
11. Total number of days on travel status (include beginning and end days as full days).
12. Describe other costs and their amounts in the box labelled "Other costs" on the right side of this form.
13. ACRD: Accommodation and Car Rental Directory.
14. Government facility accommodations, e.g., barracks, training centres.
15. Describe other costs and their amounts in the box labelled "Other accommodation" on the right side of this form.
16. Total of all travel costs prepaid through the TAN (most commonly airfare).
17. Arithmetic check: Prepaid costs plus costs not prepaid must equal total estimated travel costs.
18. If applicable: If a third party may reimburse some or all of the travel costs, indicate the estimated amount.
19. Transportation rationale: If choices are available, describe why these transportation choices were made.
20. Accommodation rationale: If choices are available, describe why these choices were made.
21. Total number of departmental travellers going to the same destination or event (THCEE Directive requirement).
22. The certifying budget manager must have Financial Administration Act Section 32 authority.
23 If applicable: A travel plan has been approved by an Assistant Deputy Minister and provides expenditure initiation authority for all trips listed in the plan.

1. NAV: Numéro d'autorisation de voyager.
2. Classification de l'employé. Si l'employeur fait partie du personnel exonéré du ministre, entrez « exonéré ».
3. CIDP : Code d'identification de dossier personnel.
4. Carte de voyage du gouvernement du Canada : carte individuelle de voyage
5. Une avance de voyage ne peut être émise qu'à un employé qui ne possède pas une carte de voyage du gouvernement du Canada.
6. Nom de personne qui aide à la préparation de ce formulaire, le cas échéant.
7. Objectif : Ce que ce voyage permettra d'accomplir.
8. Un « événement » comme défini dans la Directive sur les dépenses de voyages, d'accueil, de conférences et d'événements (DVACE).
9. Pour des explications sur chaque catégorie de voyage, référez-vous à la DVACE..
10. Énumérez toutes les destinations en ordre de la première à la dernière. Mod : module comme défini dans la Directive sur les voyages du Conseil national mixte.
11. Nombre total de jours du voyage (considérez le début et la fin du voyage comme des jours complets).
12. Décrivez les autres coûts et leur montant dans la case « Autres coûts » située du côté droit de ce formulaire.
13. REHELV : Répertoire des établissements d'hébergement et des entreprises de location de véhicules
14. Hébergement dans des installations gouvernementales, par exemple, des casernements, des centres professionnels.
15. Décrivez les autres coûts et leur montant dans la case « Autre type d'hébergement » située du côté droit de ce formulaire.
16. Total de tous les coûts de voyage prépayés au moyen de NAV (le plus souvent les billets d'avion).
17. La vérification arithmétique : Le montant des coûts prépayés additionné aux montants des coûts non prépayés doit correspondre au coût de voyage total estimatif.
18. Le cas échéant, si un tiers peut rembourser une partie ou tous les coûts du voyage, indiquez le montant estimatif.
19. Justification des dépenses pour le transport : S'il existe plusieur possibilités, indiquez les raisons de votre choix.
20. Justification des dépenses pour l'hébergement : S'il existe plusieurs possibilités, indiquez les raisons de votre choix.
21. Nombre total de voyageurs d'un même ministère se rendant à la même destination ou au même événement.
22. Le gestionnaire de budget doit avoir l'autorité en vertu de l'article 32 à la Loi sur gestion des finances publiques.
23 Le cas échéant, un plan de voyage a été approuvé par un sous-ministre adjoint ce qui donne le pouvoir d'engager des dépenses pour tous les déplacements énumérés dans le plan.



Department of Justice Canada | Ministère de la Justice Canada

PAYMENT VOUCHER — BORDEREAU DE PAIEMENT

Scanned Documents / Documents numérisés ☐

Final Payment / Paiement Final ☐

Original document kept in legal file / Document original conservé dans le dossier ☐

Region - Région: NCR

Organization - Organisation: Minister's Office

Vendor code - Code fournisseur : s.18(a) s.19(1)

141409

Payee name - Nom du bénéficiaire : Bank of Montreal

Address - Adresse :

Sent to Finance 21 Dec 2016

Copy sent to 6003020

Date goods received or services rendered - Date de réception des produits ou services:

Date invoice received / Date de réception de la facture:

CHEQUE STUB INFORMATION - INFORMATION SUR LE TALON DU CHÈQUE

Invoice number Numéro de la facture	Details Détails	Amount Montant
December 05 2016	BMO Corp. Card Joelle Landry [redacted] Processed in IFMS Doc # 1719013998 Date Jan 05 2017	12926.62

ACCOUNTING INFORMATION *(FOR ADDITIONAL LINES SEE PAGE 2)* - RENSEIGNEMENTS DE LA COMPTABILITÉ *(POUR DES LIGNES SUPPLÉMENTAIRES - VOIR PAGE 2)*

	GL Account Compte général	Net Amount Montant net	HST/GST TVH/TPS	QST/ TVQ	Cost center Centre de coût	Fund Fonds	Functional Area Domaine Fonctionnel	Order Ordre	Assignment Affectation	Description	Commitment PO Engagement Bon de commande	Line Item L. d'item
1	1525	1,242.07	65.62		11020	15	4010			[redacted] Nov 2-14 Australia	300261736	
2	1525	1,240.75			11050	15	4010			JWR Nov 2-14 Australia Hotel	300261767	2
3	1525	352.86			11020	15	4010			[redacted] Nov 2-14 Australia Hotel	300261736	2
Sub-Total		$ 11,987.56	$ 939.06	$ 0.00								
Sub-Total Tax Amount			$ 939.06									
TOTAL		$ 12,926.62										

The following boxes must be check by the verifier - Les cases suivantes doivent être cochée par le vérificateur

☐ Services Rendered/Goods Supplied / Services rendus/marchandises livrées

☐ Contract Terms Met / Rencontre les Termes du contrat

☐ Supporting documentation / Documentation à l'appui

Account Verified - Name / Compte Vérifié - Nom: Joelle Landry

Signature

Date Y - A M D - J

Prepared by - Name / Préparé par - Nom: Anne Grenier

Date Y - A 2016 M 12 D - J 12 [redacted]

G / R :

CERTIFIED PURSU[redacted]RATION ACT[redacted]34 DE LA LOI SUR LES FINANCES PUBLIQUES

Name - Nom [redacted]

Signatu[redacted]

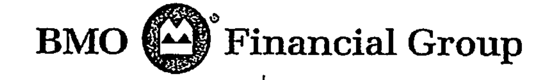
Date DEC 19 2016

JUS 396-4 (2014/01)

s.19(1)

ACCOUNTING INFORMATION *(FOR ADDITIONAL LINES SEE PAGE 2)* - **RENSEIGNEMENTS DE LA COMPTABILITÉ** *(POUR DES LIGNES SUPPLÉMENTAIRES - VOIR PAGE 2)*

	GL Account Compte général	Net Amount Montant net	HST/GST TVH/TPS	QST/ TVQ	Cost center Centre de coût	Fund Fonds	Functional Area Domaine Fonctionnel	Order Ordre	Assignment Affectation	Description	Commitment PO Engagement Bon de commande	Line Item L. d'item
4	1524.	2,741.69	233.99		11020	15	4010			[redacted] Dec ~~08-14~~ 04-08 YK/Win/Iqaluit	300263405	
5	1524	3,125.36	263.21		11020	15	4010			S. Casey Dec 03-08 YK/Win/Iqaluit	300263406	
6	1524	1,126.65	144.87		11020	15	4010			[redacted] Nov 24-28 Vanc	300261735	
7	1524	1,326.14	123.19		11020	15	4010			[redacted] Nov 24-27 Vanc	300262128	
8	1524	506.02	65.79		11050	15	4010		OK	JWR Dec 09 Toronto	300263408	
9	1524	247.02	32.12		11020	15	4010			[redacted] Dec 09 Toronto	300263407	
10	1525	79.00	10.27		11050	15	4010			JWR Nov 02-14 Australia	300261767	
11												
12												
13												
14												
15												
16												
17												
18												



s.18(a)
s.19(1)

Statement

Account Name:	LANDRY, JOELLE	**Card Number:**	[redacted]
Company Name:	JUS/JUS	**Account Limit:**	$ 100,000.00
TIN:	L397492		
Statement Date (MM/DD/YYYY):	12/05/2016	**Currency:**	CANADIAN DOLLAR
Payment Due Date (MM/DD/YYYY):	01/01/2017	**Past Due Balance:**	$ 21,453.12
		Balance Due:	$ 34,379.74

Our records indicate that your account remains past due. If you have recently submitted a payment we thank you.

Statement Summary:

Previous Balance:	$ 21,453.12
Payments:	$ 0.00
Adjustments:	$ -287.77
Net Purchases:	$ 13,214.39
Cash Advance:	$ 0.00
Fees:	$ 0.00
Other Charges:	$ 0.00
Current Balance:	$ 34,379.74

12 926.62 ✓

Interest Charges and rates:

Item	Purchase/Other	Cash Advances
Interest charges on this statement ($)	$ 0.00	$ 0.00
Annual interest rate next period (%)	0.00000 %	0.00000 %
Daily interest rate next period (%)	0.00000 %	0.00000 %

Transaction Summary:

Trans Date	Posting Date Trans ID	Description GL/Customer Code	Pre-Tax Amount Auth #	Total Tax TAN	Trans Amount TIN:
11/05 ✓ [redacted]	11/08 06818	INTERNATION30065775558 OTTAWA ON 1525 11020-15-4010 300261736	$ 45.14 144519	$ 0.00	$ 45.14 ✓ P889898
11/05	11/08 06819	AIR CAN 0149566257432 WINNIPEG MB	$ 1,203.55 144524	$ 59.00 GST $ 59.00	$ 1,262.55 ✓ P889898

Passenger Name [redacted]
Ticket Number 0149566257432
Departure Date 11/13/2016
Issue Date 11/05/2016

Leg 1 of 1
Originating City YVR - Vancouver Intl Arpt, Vancouver, Canada
Destination City YYZ - Pearson International, Toronto, Canada
Flight Number 116
Departure Time 00:00:00
Arrival Time 00:00:00
Carrier AC
Class of Service M
Fare Basis Code M0ZLTPC

[redacted] 1525 11020-15 4010 300261736

11/10 Sw?	11/14 28904	BURBURY HOTEL PTY LT BARTON UNK AUSTRALIAN DOLLAR 859.71@1.0231589 1525-11050-15	$ 879.62 204920	$ 0.00 300261767	$ 879.62 ✓ P889898 -2

000014

11/13	[redacted]	11/14 28906	FOUR POINTS SHERATON F BRISBANE UNK 1525 11020-15-4010 300261736-2	$ 352.86 194415	$ 0.00	$ 352.86 P889898	/
11/13	Ok SWR	11/14 28905	FOUR POINTS SHERATON F BRISBANE UNK AUSTRALIAN DOLLAR 352.96@1.023147 1525 11050-15-4010 300261767-2	$ 361.13 194415	$ 0.00	$ 361.13 P889898	/
11/14	SWR	11/16 92714	INTERNATION40065799044 OTTAWA ON 1525 · 11050-15-4010 300261767	$ 89.27 090245	$ 0.00	$ 89.27 P889898	/
11/16	[redacted] 1524	11/18 84330	AIR CAN 0142169860464 WINNIPEG MB	$ 458.92 095112	$ 0.00	$ 458.92 P889898	✓

Passenger Name [redacted] — Departure Date 12/04/2016
Ticket Number 0142169860464 — Issue Date 11/16/2016

s.19(1)

Leg 1 of 2
Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YYC - Calgary Intl Arpt, Calgary, Canada
Flight Number 113 — Carrier AC
Departure Time 00:00:00 — Class of Service T
Arrival Time 00:00:00 — Fare Basis Code T14ZLTG

Leg 2 of 2
Originating City YYC - Calgary Intl Arpt, Calgary, Canada
Destination City YZF - Municipal, Yellowknife, Canada
Flight Number 8233 — Carrier AC
Departure Time 00:00:00 — Class of Service T
Arrival Time 00:00:00 11020-15-4010 — Fare Basis Code T14ZLTG 300263405

11/16	[redacted]	11/18 84282	INTERNATION10065799216 OTTAWA ON 1524 11020-15 4010 300263405	$ 45.09 095444	$ 0.00	$ 45.09 P889898	✓
11/18	S Casey	11/21 31887	INTERNATION10065799405 OTTAWA ON 1524-11020-15- 4010 300263406	$ 45.09 114446	$ 0.00	$ 45.09 P889898	✓ X
11/18	S Casey	11/21 31885	INTERNATION60065799403 OTTAWA ON 1524 - 11020-15 - 4010 300263406	$ 45.09 112914	$ 0.00	$ 45.09 P889898	✓ X
11/18	S Casey	11/21 31886	INTERNATION00065799404 OTTAWA ON 1524-11020-15- 4010 300263406	$ 45.09 113652	$ 0.00	$ 45.09 P889898	✓ X
11/18	S Casey 1524	11/22 59364	AIR CAN 0142169955002 WINNIPEG MB	$ 510.50 112442	$ 0.00	$ 510.50 P889898	✓ X

Passenger Name Casey/Sean Mr — Departure Date 12/03/2016
Ticket Number 0142169955002 — Issue Date 11/18/2016

Leg 1 of 1
Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YVR - Vancouver Intl Arpt, Vancouver, Canada
Flight Number 163 — Carrier AC
Departure Time 00:00:00 — Class of Service G
Arrival Time 00:00:00 11020-15 4010 — Fare Basis Code G10WLTP 300263406

11/18	S Casey 1524	11/22 59365	AIR CAN 0142169955451 WINNIPEG MB	$ 559.57 113330	$ 0.00	$ 559.57 P889898	✓ X

Passenger Name Casey/Sean Mr — Departure Date 12/04/2016
Ticket Number 0142169955451 — Issue Date 11/18/2016

Leg 1 of 2
Originating City YVR - Vancouver Intl Arpt, Vancouver, Canada
Destination City YEG - Edmonton Intl Arpt, Edmonton, Canada
Flight Number 244 — Carrier AC
Departure Time 00:00:00 — Class of Service M
Arrival Time 00:00:00 — Fare Basis Code M0ZLTPC

Leg 2 of 2
Originating City YEG - Edmonton Intl Arpt, Edmonton, Canada
Destination City YZF - Municipal, Yellowknife, Canada
Flight Number 8225 — Carrier AC
Departure Time 00:00:00 — Class of Service M
Arrival Time 00:00:00 11020-15 4010 — Fare Basis Code M0ZLTPC 300263406

11/18	11/22 59366	AIR CAN 0142169955772 WINNIPEG MB	$ 287.77 114057	$ 0.00	$ 287.77 P889898

s.19(1)

Passenger Name	Casey/Sean Mr	Departure Date	12/06/2016
Ticket Number	0142169955772	Issue Date	11/18/2016

Leg 1 of 2

Originating City	YZF - Municipal, Yellowknife, Canada		
Destination City	YEG - Edmonton Intl Arpt, Edmonton, Canada		
Flight Number	8226	Carrier	AC
Departure Time	00:00:00	Class of Service	G
Arrival Time	00:00:00	Fare Basis Code	G10WLTP

Leg 2 of 2

Originating City	YEG - Edmonton Intl Arpt, Edmonton, Canada		
Destination City	YWG - Winnipeg Intl Arpt, Winnipeg, Canada		
Flight Number	8508	Carrier	AC
Departure Time	00:00:00	Class of Service	G
Arrival Time	00:00:00	Fare Basis Code	G10WLTP

S. Casey 1524 11020-15 4010 300263406

11/19	11/22 59367	AIR CAN 0142170006638 WINNIPEG MB	$ 208.34 182559	$ 0.00	$ 208.34 P889898

Passenger Name	Casey/Sean Mr	Departure Date	12/06/2016
Ticket Number	0142170006638	Issue Date	11/19/2016

Leg 1 of 2

Originating City	YZF - Municipal, Yellowknife, Canada		
Destination City	YEG - Edmonton Intl Arpt, Edmonton, Canada		
Flight Number	8226	Carrier	AC
Departure Time	00:00:00	Class of Service	L
Arrival Time	00:00:00	Fare Basis Code	L14WLTG

Leg 2 of 2

Originating City	YEG - Edmonton Intl Arpt, Edmonton, Canada		
Destination City	YWG - Winnipeg Intl Arpt, Winnipeg, Canada		
Flight Number	8508	Carrier	AC
Departure Time	00:00:00	Class of Service	L
Arrival Time	00:00:00	Fare Basis Code	L14WLTG

S Casey 1524 11020-15-4010 300263406

11/21	11/22 59363	CREDIT ADJUSTMENT AIR CAN 0142169955772	$ -287.77 999999	$ 0.00	$ -287.77 P889898

Ticket Number 0142169955772 Issue Date 11/21/2016

Leg 1 of 1

Departure Time	00:00:00
Arrival Time	00:00:00

S. Casey 1524-11020-15-4010 300263406

11/21	11/24 39686	AIR CAN 0142170093908 WINNIPEG MB	$ 1,181.23 234117	$ 0.00	$ 1,181.23 P889898

Passenger Name	[redacted]	Departure Date	11/24/2016
Ticket Number	0142170093908	Issue Date	11/21/2016

Leg 1 of 3

Originating City	YOW - Ottawa Intl Arpt, Ottawa, Canada		
Destination City	YYZ - Pearson International, Toronto, Canada		
Flight Number	461	Carrier	AC
Departure Time	00:00:00	Class of Service	V
Arrival Time	00:00:00	Fare Basis Code	V0ZLTPC

Leg 2 of 3

Originating City	YYZ - Pearson International, Toronto, Canada		
Destination City	YVR - Vancouver Intl Arpt, Vancouver, Canada		
Flight Number	149	Carrier	AC
Departure Time	00:00:00	Class of Service	V
Arrival Time	00:00:00	Fare Basis Code	V0ZLTPC

Leg 3 of 3

Originating City	YVR - Vancouver Intl Arpt, Vancouver, Canada		
Destination City	YOW - Ottawa Intl Arpt, Ottawa, Canada		
Flight Number	188	Carrier	AC
Departure Time	00:00:00	Class of Service	S
Arrival Time	00:00:00	Fare Basis Code	S5ZLTGC

[redacted] 1524 11020-15-4010 300261735

11/22	11/24 39683	INTERNATION60065810554 OTTAWA ON	$ 45.14 161019	$ 0.00	$ 45.14 P889898

[redacted] 1524 11020-15-4010 300262128

11/22	11/24 39681	INTERNATION00065810527 OTTAWA ON	$ 90.29 131303	$ 0.00	$ 90.29 P889898

[redacted] 1524 11020-15-4010 300261735

s.19(1)

11/22 | 11/24 39685 | AIR CAN 0149566374516 WINNIPEG MB | $ 620.40 161025 | $ 30.00 | $ 650.40 P889898

GST $ 30.00

Passenger Name [redacted]
Ticket Number 0149566374516
Departure Date 11/27/2016
Issue Date 11/22/2016

Leg 1 of 1
Originating City YVR - Vancouver Intl Arpt, Vancouver, Canada
Destination City YYZ - Pearson International, Toronto, Canada
Flight Number 116
Departure Time 00:00:00
Arrival Time 00:00:00
Carrier AC
Class of Service W
Fare Basis Code W5ZLTPC

[redacted] 1524 11020-15-4010 300262128

11/22 | 11/24 39684 | AIR CAN 0149566374515 WINNIPEG MB | $ 627.65 160853 | $ 81.00 | $ 708.65 P889898

GST $ 81.00

Passenger Name [redacted]
Ticket Number 0149566374515
Departure Date 11/24/2016
Issue Date 11/22/2016

Leg 1 of 1
Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YYZ - Pearson International, Toronto, Canada
Flight Number 461
Departure Time 00:00:00
Arrival Time 00:00:00
Carrier AC
Class of Service V
Fare Basis Code V0ZLTPC

[redacted] 1524 11020-15-4010 300262128

11/22 | 11/24 39682 | INTERNATION40065810552 OTTAWA ON | $ 45.14 160849 | $ 0.00 | $ 45.14 P889898

[redacted] 1524 11020-15-4010 300262128

11/26 | 11/29 45605 | AIR CAN 0149566374793 WINNIPEG MB | $ 364.60 153653 | $ 17.00 | $ 381.60 P889898

GST $ 17.00

Passenger Name Casey/Sean Mr
Ticket Number 0149566374793
Departure Date 12/07/2016
Issue Date 11/26/2016

Leg 1 of 1
Originating City YWG - Winnipeg Intl Arpt, Winnipeg, Canada
Destination City YYZ - Pearson International, Toronto, Canada
Flight Number 258
Departure Time 00:00:00
Arrival Time 00:00:00
Carrier AC
Class of Service W
Fare Basis Code W5WLTPC

S Casey 1524 11020-15-4010 300263406

11/26 | 11/29 45601 | INTERNATION00065814839 OTTAWA ON | $ 45.14 154027 | $ 0.00 | $ 45.14 P889898

[redacted] 1524-11020-15-4010 300263405

11/26 | 11/29 45602 | INTERNATION10065814840 OTTAWA ON | $ 45.14 154314 | $ 0.00 | $ 45.14 P889898

S Casey 1524-11020-15-4010 300263406

11/26 | 11/29 45604 | BRADLEY*0009566374796 KANATA ON | $ 721.24 154323 | $ 93.76 | $ 815.00 P889898

HST $ 93.76

S Casey 1524 11020-15-4010 300263406 was cancelled

11/26 | 11/29 45603 | BRADLEY*0009566374795 KANATA ON | $ 698.24 154035 | $ 34.91 | $ 733.15 P889898

HST $ 34.91

S Casey 1524 11020-15-4010 300263406 was cancelled

11/30 | 12/02 27698 | BRADLEY*0009566374972 KANATA ON | $ 721.24 234002 | $ 93.76 | $ 815.00 P889898

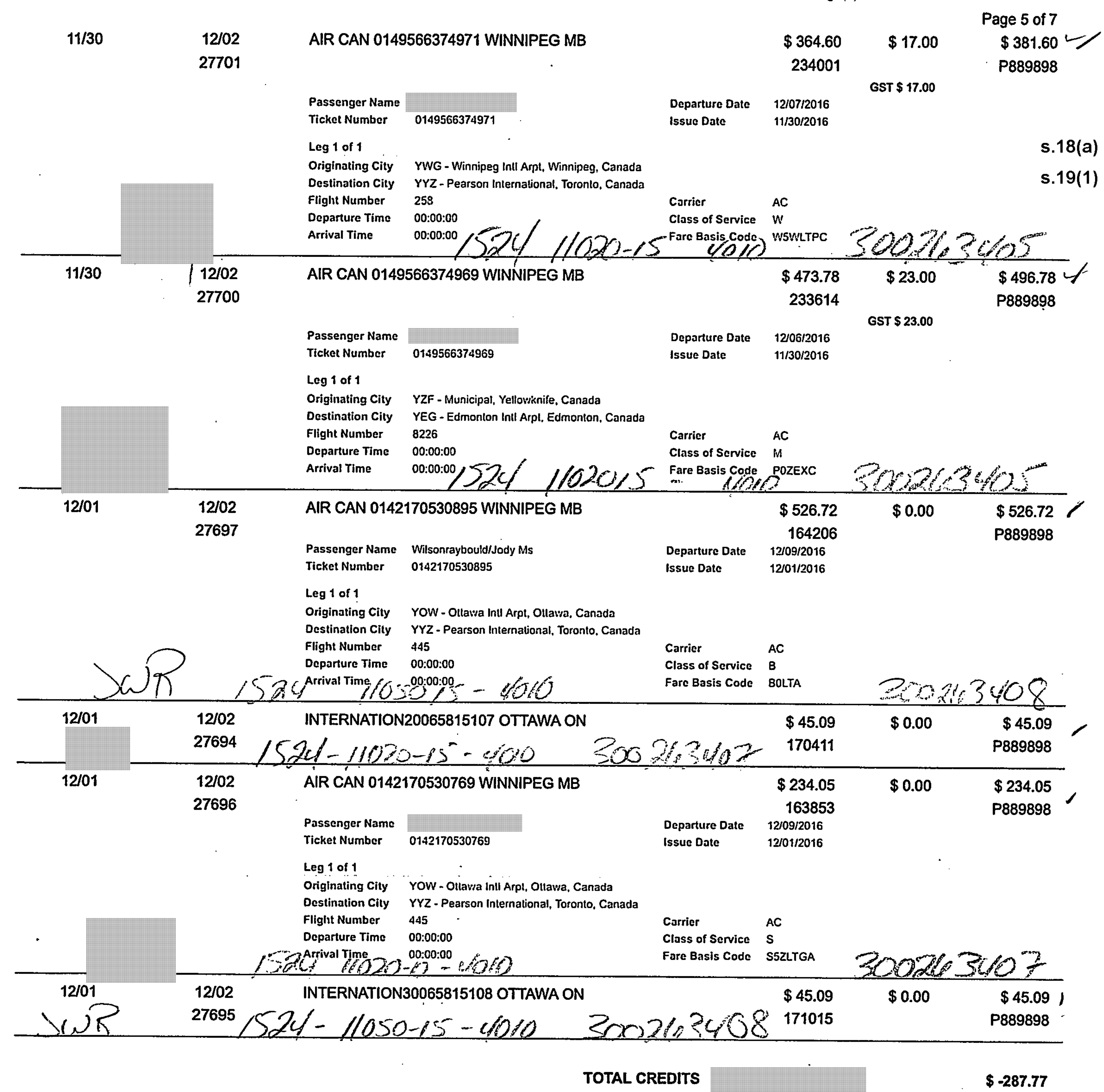
HST $ 93.76

[redacted] 1524-11020-15-4010 300263405 was cancelled

11/30 | 12/02 27699 | BRADLEY*0009566374973 KANATA ON | $ 698.24 234124 | $ 34.91 | $ 733.15 P889898

HST $ 34.91

[redacted] 1524-11020-15-4010 300263405 was cancelled



11/30	12/02 27701	AIR CAN 0149566374971 WINNIPEG MB	$ 364.60 234001	$ 17.00 GST $ 17.00	$ 381.60 P889898

Passenger Name [redacted] Departure Date 12/07/2016
Ticket Number 0149566374971 Issue Date 11/30/2016

Leg 1 of 1
Originating City YWG - Winnipeg Intl Arpt, Winnipeg, Canada
Destination City YYZ - Pearson International, Toronto, Canada
Flight Number 258 Carrier AC
Departure Time 00:00:00 Class of Service W
Arrival Time 00:00:00 Fare Basis Code W5WLTPC

[redacted]

1524 11020-15 4010 300263405

s.18(a)
s.19(1)

11/30	12/02 27700	AIR CAN 0149566374969 WINNIPEG MB	$ 473.78 233614	$ 23.00 GST $ 23.00	$ 496.78 P889898

Passenger Name [redacted] Departure Date 12/06/2016
Ticket Number 0149566374969 Issue Date 11/30/2016

Leg 1 of 1
Originating City YZF - Municipal, Yellowknife, Canada
Destination City YEG - Edmonton Intl Arpt, Edmonton, Canada
Flight Number 8226 Carrier AC
Departure Time 00:00:00 Class of Service M
Arrival Time 00:00:00 Fare Basis Code P0ZEXC

[redacted]

1524 1102015 4010 300263405

12/01	12/02 27697	AIR CAN 0142170530895 WINNIPEG MB	$ 526.72 164206	$ 0.00	$ 526.72 P889898

Passenger Name Wilsonraybould/Jody Ms Departure Date 12/09/2016
Ticket Number 0142170530895 Issue Date 12/01/2016

Leg 1 of 1
Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YYZ - Pearson International, Toronto, Canada
Flight Number 445 Carrier AC
Departure Time 00:00:00 Class of Service B
Arrival Time 00:00:00 Fare Basis Code B0LTA

JWR 1524 11050-15 - 4010 300263408

12/01 [redacted]	12/02 27694	INTERNATION20065815107 OTTAWA ON	$ 45.09 170411	$ 0.00	$ 45.09 P889898

1524 - 11020-15 - 4010 300263407

12/01	12/02 27696	AIR CAN 0142170530769 WINNIPEG MB	$ 234.05 163853	$ 0.00	$ 234.05 P889898

Passenger Name [redacted] Departure Date 12/09/2016
Ticket Number 0142170530769 Issue Date 12/01/2016

Leg 1 of 1
Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YYZ - Pearson International, Toronto, Canada
Flight Number 445 Carrier AC
Departure Time 00:00:00 Class of Service S
Arrival Time 00:00:00 Fare Basis Code S5ZLTGA

[redacted]

1524 11020-15 - 4010 300263407

12/01	12/02 27695	INTERNATION30065815108 OTTAWA ON	$ 45.09 171015	$ 0.00	$ 45.09 P889898

JWR 1524 - 11050-15 - 4010 300263408

TOTAL CREDITS	[redacted]	$ -287.77
TOTAL DEBITS	[redacted]	$ 13,214.39



ABOUT YOUR STATEMENT:

Interest on purchases - interest is calculated on all purchases and fees from the date they are posted to your account. However, if payment in full is received by the payment due date, no interest is charged. If you do not pay your account in full by your payment due date, interest accrues until the date the balance is paid in full. Once your balance is paid in full, residual interest will appear on the following month's statement. The residual interest charge represents the period from your statement date until the date the full payment was credited to your account.

Interest on cash advances - we charge interest on a cash advance from the date of the advance until the cash advance is paid in full. We charge interest on a MasterCard cheque from the date the cheque is posted to your account until the cheque advance is paid in full.

How we apply payments to your account - we apply payments to items in your account in this order: interest on cash advances and MasterCard cheques; interest on purchases; annual fees/transaction fee/other fees; cash advances or MasterCard cheques on a previous statement; purchases on a previous statement; cash advances or MasterCard cheques on the current statement; purchases on the current statement. We then apply any additional payments to items that have not yet appeared on your statement but have been applied to your account in the same order.

Foreign currency transactions are converted to your card's currency using a MasterCard conversion rate in effect on the day the transaction is posted to your account. The MasterCard conversion rate is the rate that we pay to MasterCard International Inc. plus a markup percentage that we disclose from time to time. This rate may not be the same as the rate that existed on the date the transaction was made. However, if a foreign currency transaction is refunded to your account, the MasterCard conversion rate used to convert your refund to your card's currency is the rate that we pay to MasterCard International Inc. minus the markup percentage that we disclose from time to time. This rate may not be the same as the rate that existed on the date the transaction was refunded. For these reasons, the amount that is credited to your account for a refund of a foreign currency transaction will, in most cases, be less than the amount that was originally charged to your account for that transaction.



s.18(a)

PAYMENT INFORMATION:

You can mail your payment to:

BMO MasterCard - Payment Centre
P.O. Box 6044, Station Centre-Ville,
Montreal, QC H3C 3X2

You may send your payment via overnight mail to:

BMO MasterCard - Payment Centre
800 Rue de la Gauchetiere O, Suite 5600
Montreal, QC H5A 1K8
Transit # 3780

A fee will be assessed against returned cheques.

Lost or Stolen Card:

If you would like to report a lost or stolen card or need emergency card services:

From Canada or the Continental U.S. (Alaska, Hawaii, Puerto Rico and the Virgin Islands), call Toll Free 1-866-857-3578

From elsewhere, call collect 613-822-3873

Customer Service:

Service Representatives are available to assist you 24 hours a day, seven days a week. Please have account number information ready.

Local: Call 613-822-3873
Toll-free: Call 1-866-857-3578
Outside Canada & USA: Call collect 613-822-3873

If you are paying by mail:

- Write your MasterCard number on your cheque or money order
- Do not staple your cheque or money order to this payment slip
- Do not send cash through the mail
- Return the payment slip with your payment

You have many convenient ways to pay:

- Pre-Authorized Debit
- Telephone
- Internet
- By Mail
- In Person

BMO Financial Group

P.O. BOX 187, STATION F
TORONTO, ON M4Y 2L5

Account Number:	[redacted]
Total Due:	$34,379.74
Payment Due Date:	Jan. 1, 2017

Amount you're paying ($):

LANDRY, JOELLE

IMPORTANT PAYMENT INFORMATION:

If you're paying by mail, please make your cheque or money order payable to: BMO Bank of Montreal. Mail your payment to: BMO MasterCard Payment Centre, P.O. Box 6044, Station Centre-Ville, Montreal, QC H3C 3X2

[redacted] 003437974 03437974

McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 483113
Invoice Date: 5 Nov 2016
Client No: 713
Agent: [redacted]
PNR: MPNJPQ

Passenger(s) [redacted]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00116	13Nov16 10:00 am	13Nov16 05:23 pm	VANCOUVER INTL - TORONTO PEARSON
AC	00462	13Nov16 06:10 pm	13Nov16 07:13 pm	TORONTO PEARSON - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9566257432 for [redacted]	1,171.00	60.43	31.12	1,262.55
BSP CANADA, IATA 0065775558	39.95	5.19	0.00	45.14

	Total Fares:	1,210.95
	Total Taxes:	31.12
	Total GST/HST:	65.62
	Invoice Total:	**1,307.69**
	Payment(s):	
05 Nov 16	Credit Card [redacted]	1,262.55
05 Nov 16	Credit Card [redacted]	45.14
	Total Payments:	1,307.69
	Balance Due (CAD):	**0.00**

+++ AIR TICKET PLUS SERVICE FEE (FLEX ECONOMY CLASS FARE) +++

```
TKT: 014 9566 257432     NAME: [redacted]
 CC: [redacted]     FF: [redacted]
ISSUED: 05NOV16      FOP: [redacted]
PSEUDO: 2GU4  PLATING CARRIER: AC  ISO: CA  IATA: 67502982
   USE  CR FLT  CLS  DATE BRDOFF TIME  ST F/B        FARE   CPN
   CKIN AC  116  M  13NOV YVRYYZ 1000A OK M0ZLTPC           1
                        NVB13NOV NVA13NOV
   CKIN AC  462  M  13NOV YYZYOW 0610P OK M0ZLTPC           2
                        NVB13NOV NVA13NOV

FARE: CAD 1171.00 TAX:     7.12 CA TAX:    59.91 XG
TAX:    24.52 XT TOTAL: CAD 1262.55
  AC ONLY-NON-REF-CHGE FEE
)> 13NOV YVR AC X/YTO AC YOW Q YVRYOW3.00Q YVRYOW20.00
Q YVRYOW30.00 1118.00CAD1171.00END  XT 24.00SQ 0.52
RC
TOUR CODE: THANKU5
RLOC 1V MPNJPQ

>
```

300261736



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



s.19(1)

BURBURY
HOTEL

Ms Jody Wilson-Raybould
Australia

Account for: Wilson-Raybould, Jody

ROOM NO: 304
ARRIVAL: 07-11-16
DEPARTURE: 10-11-16

CONFIRMATION NO: 602842
REFERENCE NO:

COPY OF TAX INVOICE

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
07-11-16	Accommodation		269.00	
08-11-16	Accommodation		289.00	
09-11-16	Accommodation		289.00	
10-11-16	Credit Card Surcharge		12.71	
10-11-16	Mastercard			859.71
		TOTAL	859.71	859.71

TOTAL CHARGES 859.71
TOTAL INCLUDES GST 78.16
BALANCE 0.00 GST INCLUDED

* INDICATES NON-TAXABLE SUPPLY

30026l767-2

JWR

Prepaid
879.67 CAD

Burbury Hotel
1 Burbury Close
Barton ACT 2600
P: +61 2 6173 2700 F: + 61 2 6173 2799
E: reservations@realmprecinct.com.au
ABN: 35146400937

Bank Details:
St George Bank
BSB 112-908
[redacted]

BURBURY
HOTEL

s.18(a)
s.19(1)

Ms Jody Wilson-Raybould
Australia

Account for: Wilson-Raybould, Jody

ROOM NO: 304
ARRIVAL: 07-11-16
DEPARTURE: 10-11-16

CONFIRMATION NO: 602842
REFERENCE NO:

COPY OF TAX INVOICE

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT

Merchant ID		Credit Card #	MC [redacted]
Transaction ID	709255	Credit Card Expiry :	XX/XX
Approval Code	204920	Capture Method :	MC
Approval Amount	859.71	Transaction Amount :	859.71

879.67 CAD

Prepaid

Burbury Hotel
1 Burbury Close
Barton ACT 2600
P: +61 2 6173 2700 F: + 61 2 6173 2799
E: reservations@realmprecinct.com.au
ABN: 35146400937

Bank Details:
St George Bank
BSB 112-908
[redacted]



s.19(1)

Joelle Landry
Australia

Account for: Wilson, Jody

Folio No:	138477
Room No:	2402
Conf No:	451887511
Arrival:	10/11/16
Departure:	13/11/16
Cashier:	[redacted]
Booking Ref:	
Invoice Date:	13/11/16

Membership: [redacted]

TAX INVOICE

PAGE (S) 1 of 1

Date	Description	Reference	Debit	Credit
10/11/16	Accommodation		155.00	
11/11/16	Tele-Calls - Domestic	09:29 Line# 2402 : Dialed# [redacted] [00:05:12]	2.16 – telephone call	
11/11/16	Accommodation		155.00	[redacted]
12/11/16	[redacted]			
13/11/16	Credit Card Surcharge		2.80	
13/11/16	Mastercard			352.96

I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joined and several with such person, company or association.

TOTAL	352.96	352.96
TOTAL CHARGES	352.96	
TOTAL INCLUDES GST	32.08	
BALANCE	0.00	GST INCLUDED

Guest Signature

____________________ * INDICATES NON-TAXABLE SUPPLY

Merchant ID	516013514322152	Credit Card #	MC [redacted]
Transaction ID	10146085	Credit Card Expiry	XX/XX
Approval Code	194415	Capture Method	MC
Approval Amount	352.96	Transaction Amount	352.96

361.13 CAD

3007601767-2 prepaid

99 Mary Street Brisbane QLD 4000 AUSTRALIA
Tel +61 7 3164 4000 Fax +61 7 3164 4001 Email fourpoints.brisbane@fourpoints.com www.fourpoints.com/brisbane
ABN 97 149 786 729



s.19(1)

[redacted]

Room No:	2301
Conf No:	091887489
Arrival:	10/11/16
Departure:	13/11/16
Cashier:	[redacted]
Booking Ref:	

Membership: [redacted] ACCOUNT SUMMARY PAGE (S) 1 of 1

Date	Description	Reference	Debit	Credit
10/11/16	Accommodation		155.00	
11/11/16	Accommodation		155.00	
13/11/16	Credit Card Surcharge		2.48	
13/11/16	Mastercard			312.48

I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joined and several with such person, company or association.

TOTAL	312.48	312.48
TOTAL CHARGES	312.48	
TOTAL INCLUDES GST	28.41	
BALANCE	0.00	GST INCLUDED

Guest Signature

* INDICATES NON-TAXABLE SUPPLY

Merchant ID	516013514322152	Credit Card #	MC [redacted]
Transaction ID	8975555	Credit Card Expiry	XX/XX
Approval Code	195017	Capture Method	MC
Approval Amount	312.48	Transaction Amount	312.48



Four Points by Sheraton
99-103 Mary Street
Brisbane QLD 4000

CUSTOMER COPY

MERCHANT ID : 516013514322152
TERMINAL ID : 61005354

DUPLICATE

MASTERCARD CREDIT (H)
CARD NUMBER [redacted]

INVOICE NUMBER 20065

COMPLETION AUD 312.48
TOTAL AUD 312.48

AGREED FX PURCHASE CAD 352.86

AGREED FX CONVERSION RATE
1 AUD = 1.129240 CAD
(INCLUDES A MARGIN OF 3.600 %)

FINAL AMOUNT IN
TRANSACTION CURRENCY CAD 352.86

DATE TIME 13/11/16 08:59:11 SEQ NO 025678
APPROVED 00
AUTH NUMBER 194415

THIS CURRENCY CONVERSION SERVICE IS PROVIDED BY THE MERCHANT

I HAVE BEEN OFFERED A CHOICE OF CURRENCIES FOR PAYMENT INCLUDING AUD AND AGREE TO PAY IN CAD

I HAVE CHOSEN NOT TO USE THE MASTERCARD CURRENCY CONVERSION PROCESS AND AGREE THAT I WILL HAVE NO RECOURSE AGAINST MASTERCARD CONCERNING THE CURRENCY CONVERSION OR ITS DISCLOSURE. TRAVELEX HAS PERFORMED THE CONVERSION AT ITS EXCHANGE RATE AS DISCLOSED ABOVE

ABN 97 149 786 729

McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 474733
Invoice Date: 31 Aug 2016
Client No: 713
Agent: [redacted]
PNR: RMH4NY

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00469	02Nov16 05:30 pm	02Nov16 06:37 pm	OTTAWA INTL - TORONTO PEARSON
AC	00033	02Nov16 08:05 pm	04Nov16 09:25 am	TORONTO PEARSON - SYDNEY KINGSFORD
AC	00036	13Nov16 12:00 pm	13Nov16 07:20 am	BRISBANE INTL - VANCOUVER INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565694733 for WILSONRAYBOULD/JODY MS	6,948.00	3.51	163.21	7,114.72
BSP CANADA, IATA 0065799044	79.00	10.27	0.00	89.27

	Total Fares:	7,027.00
	Total Taxes:	163.21
	Total GST/HST:	13.78
	Invoice Total:	**7,203.99**
	Payment(s):	
31 Aug 16	Credit Card [redacted]	7,114.72
14 Nov 16	Credit Card [redacted]	89.27
	Total Payments:	7,203.99
	Balance Due (CAD):	**0.00**

+++ AIR TICKET PLUS SERVICE FEE (LATITUDE ECONOMY CLASS FARE) +++
+++ DUE TO SCHEDULE CHANGE TRAVEL ON INVOICE 475259 +++

```
TKT: 014 9565 694733     NAME: WILSONRAYBOULD/JODYMS
 CC: [redacted]          FF: [redacted]
ISSUED: 31AUG16          FOP: [redacted]
PSEUDO: 2GU4  PLATING CARRIER: AC  ISO: CA  IATA: 67502982
  USE  CR FLT  CLS  DATE BRDOFF TIME  ST F/B      FARE  CPN
  EXCH AC  469  B  02NOV YOWYYZ 0530P OK BXCD          1
  EXCH AC   33  B  02NOV YYZSYD 0805P OK BXCD          2
  EXCH AC   36  B  13NOV BNEYVR 1200N OK BXCD          4

FARE: CAD 6948.00 TAX:   25.91 CA TAX:    3.51 RC
TAX:   137.30 XT TOTAL: CAD 7114.72
  REFUNDABLE

)>  2NOV YOW AC X/YTO AC SYD//BNE Q YOWBNE11.73 2805.01
AC YVR Q11.73 2609.36NUC5437.83END ROE1.27771 XT 54
.10AU 53.10WY 27.00SQ 3.10WG
TOUR CODE: PAC1
RLOC 1V RMH4NY

>
```

300261767



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 484332
Invoice Date: 16 Nov 2016
Client No: 713
Agent: [redacted]
PNR: QPKH60

Passenger(s) [redacted]

FLIGHT INFORMATION

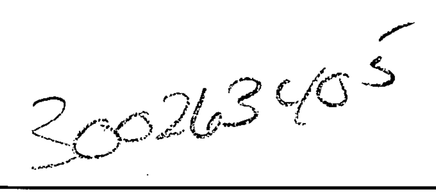
A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00113	04Dec16 07:35 am	04Dec16 10:17 am	OTTAWA INTL - CALGARY INTL
AC	08233	04Dec16 11:00 am	04Dec16 01:35 pm	CALGARY INTL - YELLOWKNIFE

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2169860464	376.00	52.80	30.12	458.92
BSP CANADA, IATA 0065799216	39.90	5.19	0.00	45.09
Total Fares:				415.90
Total Taxes:				30.12
Total GST/HST:				57.99
Invoice Total:				**504.01**
Payment(s):				
16 Nov 16 Credit Card [redacted]				458.92
16 Nov 16 Credit Card [redacted]				45.09
Total Payments:				504.01
Balance Due (CAD):				**0.00**

+++ AIR TICKET PLUS SERVICE FEE (TANGO ECONOMY CLASS FARE) +++

NAME: [redacted] TKT: 014 21 69860464 2
FF: [redacted] REF: RIJNMV
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. X AC 113 T 04DEC16 YOW YYC 0735 OK T14ZLTGC USED
2. AC 8233 T 04DEC16 YYC YZF 1100 OK T14ZLTGC USED
NVB:1/04DEC16 2/04DEC16 3/ 4/
NVA:1/04DEC16 2/04DEC16 3/ 4/
FR: CAD 376.00 TX: CA 7.12 TX: RC 52.80
TX: SQ 23.00
EQ:
TL: CAD 458.92
FARE CALCULATION
04DEC16YOW AC X/YYC Q23.00AC YZF R353.00CAD376.00 END ROE1.00
FOP: AGT6750298/001/MITC#00 APC: 095112
FOP: CC [redacted]
END: AC ONLY/NON-REF/CHGE FEE
-BG:AC
62990476/16NOV16/YWGAWAC / WW
WINNIPEG /CANADA

2,915.68







McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 486309
Invoice Date: 30 Nov 2016
Client No: 713
Agent: [redacted]
PNR: LHZ9S4

Passenger(s) [redacted]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
7F	01836	07Dec16 12:45 pm	07Dec16 03:59 pm	OTTAWA INTL - IQALUIT

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9566374972 for [redacted]	691.12	93.76	30.12	815.00
Ticket # 9566374972 for [redacted]	-691.12	-93.76	-30.12	-815.00

	Total Fares:	0.00
	Total Taxes:	0.00
	Invoice Total:	**0.00**
	Payment(s):	
30 Nov 16	Credit Card [redacted]	815.00
07 Dec 16	Credit Card [redacted]	-815.00
	Balance Due (CAD):	**0.00**

+++ TICKET REFUNDED +++

TKT: 245 9566 374972 NAME: [redacted]
CC: [redacted]
ISSUED: 30NOV16 FOP: [redacted]
PSEUDO: 2GU4 PLATING CARRIER: 7F ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
RFND 7F 1836 C 07DEC YOWYFB 1245P OK CR14157 1
NVB07DEC NVA07DEC

FARE: CAD 691.12 TAX: 7.12 CA TAX: 93.76 RC
TAX: 23.00 SQ TOTAL: CAD 815.00
REF - RESTRICTIONS APPLY

7DEC YOW 7F YFB Q20.00Q35.00 636.12CAD691.12END
)> TOUR CODE: PRL57
RLOC 1V LHZ9S4 7F MERNQY

>

credit applied on Jan Statement

300263405



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003

McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 486310
Invoice Date: 30 Nov 2016
Client No: 713
Agent: [redacted]
PNR: LHZXM2

Passenger(s) [redacted]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
7F	01837	08Dec16 05:15 pm	08Dec16 08:25 pm	IQALUIT - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9566374973 for [redacted]	691.12	34.91	7.12	733.15
Ticket # 9566374973 for [redacted]	-691.12	-34.91	-7.12	-733.15
Total Fares:				0.00
Total Taxes:				0.00
Invoice Total:				**0.00**
Payment(s):				
30 Nov 16 Credit Card [redacted]				733.15
07 Dec 16 Credit Card [redacted]				-733.15
Balance Due (CAD):				**0.00**

+++ TICKET REFUNDED +++

```
TKT: 245 9566 374973     NAME: [redacted]
 CC: [redacted]
ISSUED: 30NOV16          FOP: [redacted]
PSEUDO: 2GU4  PLATING CARRIER: 7F  ISO: CA  IATA: 67502982
  USE  CR FLT  CLS  DATE BRDOFF TIME  ST F/B       FARE  CPN
  RFND 7F 1837  C  08DEC YFBYOW 0515P OK CR14157         1
                          NVB08DEC NVA08DEC

FARE: CAD  691.12 TAX:    7.12 CA TAX:    34.91 XG
TAX:            TOTAL: CAD  733.15
  REF - RESTRICTIONS APPLY

8DEC YFB 7F YOW Q20.00Q35.00 636.12CAD691.12END
)>  TOUR CODE: PRL57
RLOC 1V LHZXM2    7F ULIWEU

>
```

300263405

cu d.1

McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 486308
Invoice Date: 30 Nov 2016
Client No: 713
Agent: [redacted]
PNR: LHZ9S4

Passenger(s) [redacted]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00258	07Dec16 06:00 am	07Dec16 09:30 am	WINNIPEG INTL - TORONTO PEARSON
AC	00448	07Dec16 11:10 am	07Dec16 12:14 pm	TORONTO PEARSON - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9566374971 for [redacted]	327.00	18.48	36.12	381.60
BSP CANADA, IATA 0065814839	39.95	5.19	0.00	45.14

Total Fares:	366.95
Total Taxes:	36.12
Total GST/HST:	23.67
Invoice Total:	**426.74**
Payment(s):	
30 Nov 16 Credit Card [redacted]	381.60
30 Nov 16 Credit Card [redacted]	45.14
Total Payments:	426.74
Balance Due (CAD):	**0.00**

+++ AIR TICKET PLUS SERVICE FEE (FLEX ECONOMY CLASS FARE) +++

NOTE: TRAVELED AC450/07DEC TORONTO-OTTAWA AT 12:10P-01:16P (DONE AIRPORT)

```
TKT: 014 9566 374971     NAME: [redacted]
 CC: [redacted]
ISSUED: 30NOV16          FOP: [redacted]
PSEUDO: 2GU4  PLATING CARRIER: AC  ISO: CA  IATA: 67502982
  USE  CR FLT  CLS  DATE BRDOFF TIME  ST F/B      FARE  CPN
  USED AC  258  W  07DEC YWGYYZ 0600A OK W5WLTPC          1
                    NVB07DEC NVA07DEC
  USED AC  448  W  07DEC YYZYOW 1110A OK W5WLTPC          2
                    NVB07DEC NVA07DEC

FARE: CAD  327.00 TAX:    7.12 CA TAX:    17.96 XG
TAX:    29.52 XT TOTAL: CAD  381.60
  AC ONLYF-NONREF-CHGE FEE
)>
7DEC YWG AC X/YTO AC YOW Q YWGYOW3.00Q YWGYOW20.00
304.00CAD327.00END  XT 29.00SQ 0.52RC
RLOC 1V LHZ9S4

>
```

3002634/05



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 486306
Invoice Date: 30 Nov 2016
Client No: 713
Agent: [redacted]
PNR: LHX8F6

Passenger(s) [redacted]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08226	06Dec16 06:00 am	06Dec16 08:10 am	YELLOWKNIFE - EDMONTON INTL
AC	08508	06Dec16 08:55 am	06Dec16 12:05 pm	EDMONTON INTL - WINNIPEG INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9566374969 for [redacted]	466.00	23.66	7.12	496.78
BSP CANADA, IATA 0065826221	39.90	5.19	0.00	45.09

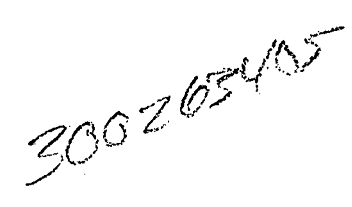
Total Fares:	505.90
Total Taxes:	7.12
Total GST/HST:	28.85
Invoice Total:	**541.87**
Payment(s):	
30 Nov 16 Credit Card [redacted]	496.78
12 Dec 16 Credit Card [redacted]	45.09
Total Payments:	**541.87**
Balance Due (CAD):	**0.00**

+++ AIR TICKET PLUS SERVICE FEE (FLEX ECONOMY CLASS FARE) +++

```
TKT: 014 9566 374969     NAME: [redacted]
 CC: [redacted]
ISSUED: 30NOV16        FOP: [redacted]
PSEUDO: 2GU4  PLATING CARRIER: AC  ISO: CA  IATA: 67502982
   USE  CR FLT  CLS  DATE BRDOFF TIME  ST F/B        FARE   CPN
   USED AC 8226  M  06DEC YZFYEG 0600A OK P0ZEXC            1
                    NVB06DEC NVA06DEC
   USED AC 8508  M  06DEC YEGYWG 0855A OK P0ZEXC            2
                    NVB06DEC NVA06DEC

FARE: CAD  466.00 TAX:    7.12 CA TAX:    23.66 XG
TAX:          TOTAL: CAD  496.78
  AC ONLY
)>
6DEC YZF AC X/YEA AC YWG Q YZFYWG3.00Q YZFYWG20.00
443.00CAD466.00END
RLOC 1V LHX8F6

>
```





130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 484685
Invoice Date: 18 Nov 2016
Client No: 713
Agent: [redacted]
PNR: SQ2LME

Passenger(s) CASEY/SEAN MR

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00163	03Dec16 07:15 am	03Dec16 09:54 am	OTTAWA INTL - VANCOUVER INTL

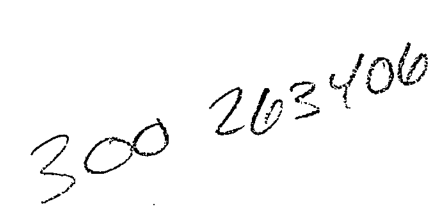
REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2169955002	421.65	58.73	30.12	510.50
BSP CANADA, IATA 0065799403	39.90	5.19	0.00	45.09

	Total Fares:	461.55
	Total Taxes:	30.12
	Total GST/HST:	63.92
	Invoice Total:	**555.59**
	Payment(s):	
18 Nov 16	Credit Card [redacted]	510.50
18 Nov 16	Credit Card [redacted]	45.09
	Total Payments:	555.59
	Balance Due (CAD):	**0.00**

+++ AIR TICKET PLUS SERVICE FEE (FLEX ECONOMY CLASS FARE) +++

NAME: CASEY/SEAN MR TKT: 014 21 69955002 5
FF:[redacted] TOUR: NTB38XHFR1 REF: MWQHRM
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. AC 163 G 03DEC16 YOW YVR 0715 OK G10WLTPC 1PC USED
NVB:1/03DEC16 2/ 3/ 4/
NVA:1/03DEC16 2/ 3/ 4/
FR: CAD 421.65 TX: CA 7.12 TX: RC 58.73
TX: SQ 23.00
EQ:
TL: CAD 510.50
FARE CALCULATION
03DEC16YOW AC YVR Q23.00R398.65CAD421.65 END ROE1.00
FOP: AGT6750298/001/MITC#00 APC: 112442
FOP: CC [redacted]
END: AC ONLY/NON-REF/CHGE FEE
-BG:AC. ACPEDIA 124938
62990476/18NOV16/YWGAWAC / WW
WINNIPEG /CANADA

49.63
63.92



McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 484687
Invoice Date: 18 Nov 2016
Client No: 713
Agent: [redacted]
PNR: SV1JGW

Passenger(s) CASEY/SEAN MR

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00244	04Dec16 03:55 pm	04Dec16 06:25 pm	VANCOUVER INTL - EDMONTON INTL
AC	08225	04Dec16 07:30 pm	04Dec16 09:40 pm	EDMONTON INTL - YELLOWKNIFE

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2169955451	505.80	26.65	27.12	559.57
BSP CANADA, IATA 0065799404	39.90	5.19	0.00	45.09

	Total Fares:	545.70
	Total Taxes:	27.12
	Total GST/HST:	31.84
	Invoice Total:	**604.66**
	Payment(s):	
18 Nov 16	Credit Card [redacted]	559.57
18 Nov 16	Credit Card [redacted]	45.09
	Total Payments:	604.66
	Balance Due (CAD):	0.00

+++ AIR TICKET PLUS SERVICE FEE (FLEX ECONOMY CLASS FARE) +++

NAME: CASEY/SEAN MR TKT: 014 21 69955451 6
FF[redacted] TOUR: NTB38XHFR1 REF: MXBC3M
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. X AC 244 M 04DEC16 YVR YEG 1555 OK M0ZLTPC 1PC USED
2. AC 8225 M 04DEC16 YEG YZF 1930 OK M0ZLTPC 1PC USED
NVB:1/04DEC16 2/04DEC16 3/ 4/
NVA:1/04DEC16 2/04DEC16 3/ 4/
FR: CAD 505.80 TX: CA 7.12 TX: XG 26.65
TX: SQ 20.00
EQ:
TL: CAD 559.57
FARE CALCULATION
04DEC16YVR AC X/YEA AC YZF Q23.00R482.80CAD505.80 END ROE1.00
FOP: AGT6750298/001/MITC#00 APC: 113330
FOP: CC [redacted]
END: AC ONLY/NON-REF/CHGE FEE
-BG:AC. ACPEDIA 124938
62990476/18NOV16/YWGAWAC / WW
WINNIPEG /CANADA

572.82
31.84







McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 485160
Invoice Date: 22 Nov 2016
Client No: 713
Agent: [redacted]
PNR: MBMGNQ

Passenger(s) CASEY/SEAN MR

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08226	06Dec16 06:00 am	06Dec16 08:10 am	YELLOWKNIFE - EDMONTON INTL
AC	08508	06Dec16 08:55 am	06Dec16 12:05 pm	EDMONTON INTL - WINNIPEG INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2170006638	191.30	9.92	7.12	208.34

	Total Fares:	191.30
	Total Taxes:	7.12
	Total GST/HST:	9.92
	Invoice Total:	**208.34**
	Payment(s):	
22 Nov 16	Credit Card [redacted]	208.34
	Total Payments:	208.34
	Balance Due (CAD):	0.00

+++ AIR TICKET (TANGO ECONOMY CLASS FARE) +++
+++ SERVICE FEE ON INVOICE 484689 +++

NAME: CASEY/SEAN MR TKT: 014 21 70006638 2
FF: [redacted] TOUR: NTB38XHFR1 REF: RTNADZ
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. X AC 8226 L 06DEC16 YZF YEG 0600 OK L14WLTGC USED
2. AC 8508 L 06DEC16 YEG YWG 0855 OK L14WLTGC USED
NVB:1/06DEC16 2/06DEC16 3/ 4/
NVA:1/06DEC16 2/06DEC16 3/ 4/
FR: CAD 191.30 TX: CA 7.12 TX: XG 9.92
TX:
EQ:
TL: CAD 208.34
FARE CALCULATION
06DEC16YZF AC X/YEA AC YWG Q23.00R168.30CAD191.30 END ROE1.00
FOP: AGT6750298/001/JEAN#00 APC: 182559
FOP: CC [redacted]
END: AC ONLYT/NONREF/CHGFEE -BG:AC
ACPEDIA 124938
62990476/19NOV16/YWGAWAC / WW
WINNIPEG /CANADA



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 484689
Invoice Date: 18 Nov 2016
Client No: 713
Agent: [redacted]
PNR: SX4CWO

Passenger(s) CASEY/SEAN MR

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08226	06Dec16 06:00 am	06Dec16 08:10 am	YELLOWKNIFE - EDMONTON INTL
AC	08508	06Dec16 08:55 am	06Dec16 12:05 pm	EDMONTON INTL - WINNIPEG INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2169955772	266.95	13.70	7.12	287.77
AIR CANADA 2169955772	-266.95	-13.70	-7.12	-287.77
BSP CANADA, IATA 0065799405	39.90	5.19	0.00	45.09

	Total Fares:	39.90
	Total Taxes:	0.00
	Total GST/HST:	5.19
	Invoice Total:	**45.09**
	Payment(s):	
18 Nov 16	Credit Card [redacted]	287.77
18 Nov 16	Credit Card	45.09
20 Nov 16	Credit Card	-287.77
	Total Payments:	45.09
	Balance Due (CAD):	0.00

+++ TICKET REFUNDED +++
+++ SERVICE FEE USED TOWARDS TRAVEL ON INVOICE 485160 +++

NAME: CASEY/SEAN MR TKT: 014 21 69955772 5
FF:[redacted]TOUR: NTB38XHFR1 REF: MXQ7TA
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. X AC 8226 G 06DEC16 YZF YEG 0600 OK G10WLTPC 1PC RFND
2. AC 8508 G 06DEC16 YEG YWG 0855 OK G10WLTPC 1PC RFND
NVB:1/06DEC16 2/06DEC16 3/ 4/
NVA:1/06DEC16 2/06DEC16 3/ 4/
FR: CAD 266.95 TX: CA 7.12 TX: XG 13.70
TX:
EQ:
TL: CAD 287.77
FARE CALCULATION
06DEC16YZF AC X/YEA AC YWG Q23.00R243.95CAD266.95 END ROE1.00
FOP: AGT6750298/001/MITC#00 APC: 114057
FOP: CC [redacted]
END: AC ONLY/NON-REF/CHGE FEE
-BG:AC. ACPEDIA 124938
62990476/18NOV16/YWGAWAC / WW
WINNIPEG /CANADA

200263406





McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No:	485768
Invoice Date:	26 Nov 2016
Client No:	713
Agent:	[redacted]
PNR:	XMRRTW

Passenger(s) CASEY/SEAN MR

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00258	07Dec16 06:00 am	07Dec16 09:30 am	WINNIPEG INTL - TORONTO PEARSON
AC	00448	07Dec16 11:10 am	07Dec16 12:14 pm	TORONTO PEARSON - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9566374793 for CASEY/SEAN MR	327.00	18.48	36.12	381.60

	Total Fares:	327.00
	Total Taxes:	36.12
	Total GST/HST:	18.48
	Invoice Total:	**381.60**
	Payment(s):	
26 Nov 16	Credit Card [redacted]	381.60
	Total Payments:	381.60
	Balance Due (CAD):	**0.00**

+++ AIR TICKET (FLEX ECONOMY CLASS FARE) +++
+++ SERVICE FEE ON INVOICE 485771 +++

NOTE: TRAVELED AC450/07DEC TORONTO-OTTAWA AT 12:10P-01:16P (DONE AIRPORT)

```
TKT: 014 9566 374793     NAME: CASEY/SEANMR
 CC:[redacted]           FF:[redacted]
ISSUED: 26NOV16          FOP:[redacted]
PSEUDO: 2GU4  PLATING CARRIER: AC  ISO: CA  IATA: 67502982
  USE  CR FLT  CLS  DATE BRDOFF TIME  ST F/B       FARE  CPN
  USED AC  258  W  07DEC YWGYYZ 0600A OK W5WLTPC         1
                          NVB07DEC NVA07DEC
  USED AC  448  W  07DEC YYZYOW 1110A OK W5WLTPC         2
                          NVB07DEC NVA07DEC

FARE: CAD  327.00 TAX:    7.12 CA TAX:    17.96 XG
TAX:   29.52 XT TOTAL: CAD  381.60
  AC ONLYF-NONREF-CHGE FEE NT 0
)>    149564897671 18MAY16

7DEC YWG AC X/YTO AC YOW Q YWGYOW3.00Q YWGYOW20.00
304.00CAD327.00END  XT 29.00SQ 0.52RC
RLOC 1V XMRRTW

>
```

30026340



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No:	485771
Invoice Date:	26 Nov 2016
Client No:	713
Agent:	[redacted]
PNR:	XMRRTW

Passenger(s) CASEY/SEAN MR

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
7F	01836	07Dec16 12:45 pm	07Dec16 03:59 pm	OTTAWA INTL - IQALUIT

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9566374796 for CASEY/SEAN MR	691.12	93.76	30.12	815.00
BSP CANADA, IATA 0065814840	39.95	5.19	0.00	45.14
Ticket # 9566374796 for CASEY/SEAN MR	-691.12	-93.76	-30.12	-815.00

	Total Fares:		39.95
	Total Taxes:		0.00
	Total GST/HST:		5.19
	Invoice Total:		**45.14**
	Payment(s):		
26 Nov 16	Credit Card	[redacted]	815.00
26 Nov 16	Credit Card	[redacted]	45.14
07 Dec 16	Credit Card	[redacted]	-815.00
	Total Payments:		45.14
	Balance Due (CAD):		**0.00**

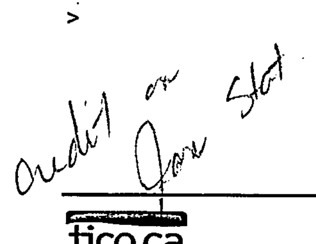
+++ TICKET REFUNDED +++
+++ SERVICE FEE USED TOWARDS TRAVEL ON INVOICE 485768 +++

```
TKT: 245 9566 374796    NAME: CASEY/SEAN MR
 CC: [redacted]
ISSUED: 26NOV16        FOP: [redacted]
PSEUDO: 2GU4  PLATING CARRIER: 7F  ISO: CA  IATA: 67502982
  USE  CR FLT  CLS  DATE BRDOFF TIME  ST F/B       FARE  CPN
  RFND 7F 1836  C  07DEC YOWYFB 1245P OK CR14157          1
                   NVB07DEC NVA07DEC

FARE: CAD  691.12 TAX:    7.12 CA TAX:    93.76 RC
TAX:   23.00 SQ TOTAL: CAD  815.00
  REF - RESTRICTIONS APPLY

7DEC YOW 7F YFB Q20.00Q35.00 636.12CAD691.12END
)> TOUR CODE: PRL57
RLOC 1V XMRRTW    7F DQULLT

>
```





McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 485770
Invoice Date: 26 Nov 2016
Client No: 713
Agent: [redacted]
PNR: XMSF7O

Passenger(s) CASEY/SEAN MR

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
7F	01837	08Dec16 05:15 pm	08Dec16 08:25 pm	IQALUIT - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9566374795 for CASEY/SEAN MR	691.12	34.91	7.12	733.15
Ticket # 9566374795 for CASEY/SEAN MR	-691.12	-34.91	-7.12	-733.15

	Total Fares:	0.00
	Total Taxes:	0.00
	Invoice Total:	**0.00**
	Payment(s):	
26 Nov 16	Credit Card [redacted]	733.15
07 Dec 16	Credit Card [redacted]	-733.15
	Balance Due (CAD):	**0.00**

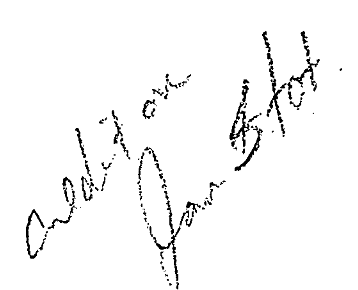
+++ TICKET REFUNDED +++

TKT: 245 9566 374795 NAME: CASEY/SEAN MR
CC: [redacted]
ISSUED: 26NOV16 FOP: [redacted]
PSEUDO: 2GU4 PLATING CARRIER: 7F ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
RFND 7F 1837 C 08DEC YFBYOW 0515P OK CR14157 1
NVB08DEC NVA08DEC

FARE: CAD 691.12 TAX: 7.12 CA TAX: 34.91 XG
TAX: TOTAL: CAD 733.15
REF - RESTRICTIONS APPLY

8DEC YFB 7F YOW Q20.00Q35.00 636.12CAD691.12END
)> TOUR CODE: PRL57
RLOC 1V XMSF7O 7F FNVZEA

>



3002634006

McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 485171
Invoice Date: 22 Nov 2016
Client No: 713
Agent: [redacted]
PNR: KQQ6HG

Passenger(s) [redacted]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00461	24Nov16 05:00 pm	24Nov16 06:07 pm	OTTAWA INTL - TORONTO PEARSON
AC	00149	24Nov16 07:00 pm	24Nov16 08:58 pm	TORONTO PEARSON - VANCOUVER INTL
AC	00188	27Nov16 05:50 pm	28Nov16 01:27 am	VANCOUVER INTL - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2170093908	985.50	134.48	61.25	1,181.23
BSP CANADA, IATA 0065810527	79.90	10.39	0.00	90.29
			Total Fares:	1,065.40
			Total Taxes:	61.25
			Total GST/HST:	144.87
			Invoice Total:	**1,271.52**
			Payment(s):	
22 Nov 16	Credit Card [redacted]			1,181.23
22 Nov 16	Credit Card [redacted]			90.29
			Total Payments:	1,271.52
			Balance Due (CAD):	**0.00**

+++ AIR TICKET PLUS SERVICE FEE (FLEX ECONOMY CLASS FARE) +++

NAME: [redacted] TKT: 014 21 70093908 3
FF: [redacted] TOUR: NTB38XHFR1 REF: MVQ87Z
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. X AC 461 V 24NOV16 YOW YYZ 1700 OK V0ZLTPC 1PC USED
2. AC 149 V 24NOV16 YYZ YVR 1900 OK V0ZLTPC 1PC USED
3. AC 188 S 27NOV16 YVR YOW 1750 OK S5ZLTGC USED
NVB:1/24NOV16 2/24NOV16 3/27NOV16 4/
NVA:1/24NOV16 2/24NOV16 3/27NOV16 4/
FR: CAD 985.50 TX: CA 14.25 TX: XG 1.00
TX: XT 180.48
EQ:
TL: CAD 1181.23
FARE CALCULATION
24NOV16YOW AC X/YTO AC YVR Q23.00R484.50AC YOW
Q53.00R425.00CAD985.50 END ROE1.00 XT133.48RC47.00SQ
FOP: AGT6750298/001/KATR#00 APC: 234117
FOP: CC [redacted]
END: AC ONLYF/NONREF/CHGE FEE
-BG:AC. ACPEDIA 124938
62990476/21NOV16/YWGAWAC / WW
WINNIPEG /CANADA

300261735



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 485208
Invoice Date: 22 Nov 2016
Client No: 713
Agent: [redacted]
PNR: NRD47F

Passenger(s) [redacted]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00116	27Nov16 10:00 am	27Nov16 05:23 pm	VANCOUVER INTL - TORONTO PEARSON
AC	00462	27Nov16 06:10 pm	27Nov16 07:13 pm	TORONTO PEARSON - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9566374516 for [redacted]	588.00	31.28	31.12	650.40
BSP CANADA, IATA 0065810554	39.95	5.19	0.00	45.14

	Total Fares:	627.95
	Total Taxes:	31.12
	Total GST/HST:	36.47
	Invoice Total:	**695.54**
	Payment(s):	
22 Nov 16	Credit Card [redacted]	650.40
22 Nov 16	Credit Card [redacted]	45.14
	Total Payments:	695.54
	Balance Due (CAD):	**0.00**

+++ AIR TICKET PLUS SERVICE FEE (FLEX ECONOMY CLASS FARE) +++

```
TKT: 014 9566 374516     NAME: [redacted]
 CC: [redacted]          FF: [redacted]
ISSUED: 22NOV16          FOP: [redacted]
PSEUDO: 2GU4  PLATING CARRIER: AC  ISO: CA  IATA: 67502982
  USE  CR FLT  CLS  DATE BRDOFF TIME  ST F/B       FARE  CPN
  USED AC  116  W  27NOV YVRYYZ 1000A OK W5ZLTPC          1
                     NVB27NOV NVA27NOV
  USED AC  462  W  27NOV YYZYOW 0610P OK W5ZLTPC          2
                     NVB27NOV NVA27NOV

FARE: CAD  588.00 TAX:    7.12 CA TAX:    30.76 XG
TAX:    24.52 XT TOTAL: CAD  650.40
  AC ONLYF-NONREF-CHGE FEE
)>
27NOV YVR AC X/YTO AC YOW Q YVRYOW3.00Q YVRYOW20.00
Q YVRYOW30.00 535.00CAD588.00END  XT 24.00SQ 0.52RC
RLOC 1V NRD47F

>
```

30026128

McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Passenger(s) [redacted]

Invoice No: 485207
Invoice Date: 22 Nov 2016
Client No: 713
Agent: [redacted]
PNR: NQ5TLB

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00461	24Nov16 05:00 pm	24Nov16 06:07 pm	OTTAWA INTL - TORONTO PEARSON
AC	00149	24Nov16 07:00 pm	24Nov16 08:58 pm	TORONTO PEARSON - VANCOUVER INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9566374515 for [redacted]	593.00	81.53	34.12	708.65
BSP CANADA, IATA 0065810552	39.95	5.19	0.00	45.14

Total Fares:	632.95
Total Taxes:	34.12
Total GST/HST:	86.72
Invoice Total:	**753.79**
Payment(s):	
22 Nov 16 Credit Card [redacted]	708.65
22 Nov 16 Credit Card [redacted]	45.14
Total Payments:	753.79
Balance Due (CAD):	**0.00**

+++ AIR TICKET PLUS SERVICE FEE (FLEX ECONOMY CLASS FARE) +++

```
TKT: 014 9566 374515     NAME: [redacted]
 CC: [redacted]          FF: [redacted]
ISSUED: 22NOV16          FOP: [redacted]
PSEUDO: 2GU4  PLATING CARRIER: AC  ISO: CA  IATA: 67502982
   USE  CR FLT  CLS  DATE BRDOFF TIME  ST F/B        FARE   CPN
   USED AC  461  V  24NOV YOWYYZ 0500P OK V0ZLTPC            1
                        NVB24NOV NVA24NOV
   USED AC  149  V  24NOV YYZYVR 0700P OK V0ZLTPC            2
                        NVB24NOV NVA24NOV

FARE: CAD  593.00 TAX:     7.12 CA TAX:    81.53 RC
TAX:    27.00 SQ TOTAL: CAD  708.65
  AC ONLYF-NONREF-CHGE FEE
)>
24NOV YOW AC X/YTO AC YVR Q YOWYVR3.00Q YOWYVR20.00
 570.00CAD593.00END
RLOC 1V NQ5TLB

>
```

30026212 8



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 486404
Invoice Date: 1 Dec 2016
Client No: 713
Agent: [redacted]
PNR: R8P82W

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00445	09Dec16 09:00 am	09Dec16 10:20 am	OTTAWA INTL - TORONTO PEARSON

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2170530895	436.00	60.60	30.12	526.72
BSP CANADA, IATA 0065815108	39.90	5.19	0.00	45.09

	Total Fares:		475.90
	Total Taxes:		30.12
	Total GST/HST:		65.79
	Invoice Total:		**571.81**
	Payment(s):		
01 Dec 16	Credit Card	[redacted]	526.72
01 Dec 16	Credit Card	[redacted]	45.09
	Total Payments:		**571.81**
	Balance Due (CAD):		**0.00**

+++ AIR TICKET PLUS SERVICE FEE (LATITUDE ECONOMY CLASS FARE) +++

NAME: WILSONRAYBOULD/JODY MS TKT: 014 21 70530895 1
FF: [redacted] REF: LW6TU5
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. AC 445 B 09DEC16 YOW YYZ 0900 OK B0LTA 2PC USED
FR: CAD 436.00 TX: CA 7.12 TX: RC 60.60
TX: SQ 23.00
EQ:
TL: CAD 526.72
FARE CALCULATION
09DEC16YOW AC YTO Q12.00R424.00CAD436.00 END ROE1.00
FOP: AGT6750298/001/BARB#00 APC: 164206
FOP: CC [redacted]
END: AC ONLY -BG:AC
62990476/01DEC16/YWGAWAC / WW
WINNIPEG /CANADA

300 263408

McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 486400
Invoice Date: 1 Dec 2016
Client No: 713
Agent: [redacted]
PNR: R6NZ90

Passenger(s) [redacted]

FLIGHT INFORMATION

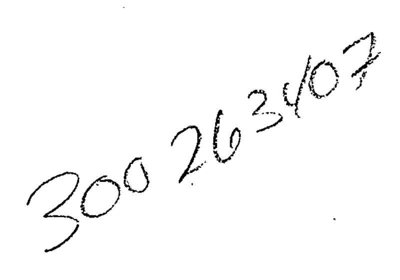
A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00445	09Dec16 09:00 am	09Dec16 10:20 am	OTTAWA INTL - TORONTO PEARSON

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2170530769	177.00	26.93	30.12	234.05
BSP CANADA, IATA 0065815107	39.90	5.19	0.00	45.09

	Total Fares:	216.90
	Total Taxes:	30.12
	Total GST/HST:	32.12
	Invoice Total:	**279.14**
	Payment(s):	
01 Dec 16	Credit Card [redacted]	45.09
01 Dec 16	Credit Card [redacted]	234.05
	Total Payments:	279.14
	Balance Due (CAD):	**0.00**

+++ AIR TICKET PLUS SERVICE FEE (TANGO ECONOMY CLASS FARE) +++

NAME: [redacted] TKT: 014 21 70530769 1
FF: [redacted] REF: LWW5GA
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. AC 445 S 09DEC16 YOW YYZ 0900 OK S5ZLTGA USED
NVB:1/09DEC16 2/ 3/ 4/
NVA:1/09DEC16 2/ 3/ 4/
FR: CAD 177.00 TX: CA 7.12 TX: RC 26.93
TX: SQ 23.00
EQ:
TL: CAD 234.05
FARE CALCULATION
09DEC16YOW AC YTO Q12.00R165.00CAD177.00 END ROE1.00
FOP: AGT6750298/001/BARB#00 APC: 163853
FOP: CC [redacted]
END: AC ONLYT/NONREF/CHGFEE -BG:AC
62990476/01DEC16/YWGAWAC / WW
WINNIPEG /CANADA



Gouvernement du Canada | Government of Canada

Travel Authority and Advance
Autorisation de voyager et avance

Protected "A" when completed
protégé «A» lorsque rempli

Travel Authority No. (TAN) / N° d'aut. de voyager (NAV) ▶ 1

s.19(1)

PART A - TRAVELLER IDENTIFICATION - PARTIE A - IDENTIFICATION DU VOYAGEUR

Name of traveller - Nom du voyageur	Telephone No. - N° de téléphone	Public servant - Fonctionnaire	Classification 2	3
[redacted]	(613) 992-4621	☐ Yes Oui ☐ No Non		PRI -CIDP

Does traveller have a Government of Canada travel card? / Est-ce que le voyageur possède une carte de voyage du gouvernement du Canada? 4
☐ Yes Oui ☒ No Non ☐ N/A S.O.

If no, is a travel advance required? / Si non, est-ce qu'une avance de voyage est nécessaire? 5
☐ Yes Oui ☒ No Non — If yes, amount requested / Si oui, quel est le montant demandé? ▶

Branch / Division / Region - Direction / Division / Région	Travel arranger - Réserveur de voyage 6	Telephone No. - N° de téléphone
MO	[redacted]	(613) 992-4621

PART B - REASON FOR TRAVEL - PARTIE B - RAISON DU VOYAGE

Objective of travel - Objectif du voyage 7

Aboriginal Policy
Criminal Justice Reform
Reconciliation speech at Australian National University

Is this travel part of an event? / Est-ce que le voyage se fait dans le cadre d'un événement? 8
☒ Yes Oui ☐ No Non — Event reference No. / N° de référence de l'événement ▶

Event approval authority / Pouvoir d'approbation de l'événement

Date event approved / Date d'approbation de l'événement

Why is virtual presence or another remote meeting solution not being used? / Pourquoi une présence virtuelle ou d'autres options de rencontres à distance n'ont été pas utilisées?

Number of meals provided to this traveller during travel and at the event / Nombre de repas fournis à ce voyageur pendant le voyage et lors de l'événement

Breakfast - Petit déjeuner	Dinner - Souper	Lunch - Dîner	None - Aucun

Travel category - Catégorie de voyage 9
☐ Core mandate Mandat de base ☐ Stakeholders Intervenants ☐ Governance Gouvernance ☐ Training Formation ☐ Other Autre

If "other" travel category, provide brief explanation / Si vous choisissez la catégorie « Autre », veuillez expliquer ▶

PART C - ESTIMATED TRAVEL COSTS - PARTIE C - COÛT ESTIMATIFS DU VOYAGE

Select a module / Sélectionner un module ▶ - 10

List all travel destinations / Listor toutes les destinations de voyage ▶ Australia

Departure date / Date de départ	Departure Hour / Heure de départ	Return date / Date de retour	Return hour / Heure de retour	Total Number of Days / Total du nombre de jours 11
November 2, 2016	5 : pm	November 13, 2016	7 : 13pm	12

COSTS - COÛTS	Non-standard / Non standards	Standard / Standards
Transportation - Transport		
* Air / Avion		$ 7,500.00
* Rail / Train		
Rental vehicle / Véhicule de location		
Private vehicle - Estimated km / Véhicule personnel - km approximatif		
Taxi		
Other (explain) / Autres coûts (expliquer) 12		
Subtotal Transportation / Transport Sous-total ▶	$ 0.00	$ 7,500.00
Accommodation - Hébergement		
ACRD-listed hotel / Hôtels énumérés dans le REHELV 13		
Non-ACRD listed hotel / Hôtels non énumérés dans le REHELV	$ 2,000.00	
Private accommodation / Hébergement privé		
Government accommodation / Hébergement gouvernemental 14		
Other accommodation (specify) / Autre type d'hébergement (préciser) 15		
Subtotal Accommodation / Hébergement Sous-total ▶	$ 2,000.00	$ 0.00

Meals and Incidentals - Repas

Details	Number / Nombre	Rate / Taux	Sub-Total	Total
Breakfast / Petit déjeuner	12	$ 35.55	$ 426.60	
Lunch / Dîner	12	$ 62.95	$ 755.40	
Dinner / Souper	12	$ 77.15	$ 925.80	
Total Meals / Totaux repas ▶				$ 2,107.80
Incidentals / Frais accessoires	12	$ 35.13	Total Incidentals / Total accessoires ▶	$ 421.56
Other costs (Specify) / Autres coûts (Préciser) ▶				
TOTAL ESTIMATED TRAVEL COSTS / ESTIMATION TOTALE DES COÛTS DE VOYAGE ▶				$ 12,029.36

Additional Financial Information / Renseignements financiers supplémentaires

Prepaid costs (items identified with an *) / Coûts prépayés (Articles marqués d'un *)	16	
Costs not prepaid / Coûts non-prépayés	17	
Third-party reimbursement / Remboursement par un tiers	18	

Rational - Justification

Transportation - Dépenses de transport 19

Accommodation - Dépenses d'hébergement 20

Other costs - Autres coûts

Non-standard items - Dépenses non standards

Traveller's Statement - Déclaration du voyageur

I have access to and am familiar with the provisions of the National Joint Council Travel Directive and accept the terms and conditions of travel in accordance with this directive. If I am a senior government official, I am familiar with the provisions of the Special Travel Authorities.

[redacted]

Date

Recommandation du superviseur

Signature | Date

GC 72 (2014-04)



Travel Authority and Advance
Autorisation de voyager et avance

Protected "A" when completed
protégé «A» lorsque rempli

s.19(1)

PART D - BUDGET MANAGER APPROVAL - PARTIE D - APPROBATION DU GESTIONNAIRE DU BUDGET

Estimated number of travellers to the same destination or event
Nombre estimatif de voyageurs se rendant à la même destination ou au même événement 21

Rationale for number of travellers - Justification du nombre de voyageurs

Financial coding - Codage financier

11020	15	4010		1525
Cost Center Centre de coût	Fund Fonds	Functional area Code fonctionnel	Order number Numéro de commande	G/L

I confirm that funds are available
Je confirme que les fonds sont disponibles. 22

Signature ______ Date ______

Travel advance authorized
Avance de voyage autorisée. ______

The amount of the advance is reasonable and is approved, under authority of Section 34 of the Financial Administration Act.
Le montant de l'avance est raisonnable et approuvé en vertu de l'article 34 de la Loi sur la gestion des finances publiques.

Signature ______ Date ______

PART E - AUTHORIZATIONS - PARTIE E - AUTORISATIONS

Is there departmental travel plan approval for this trip?
Existe-t-il une approbation ministérielle du plan de voyage pour ce déplacement?

☐ Yes / Oui ☐ No / Non If yes, provide reference number / Si oui, fournissez le numéro de référence

Date approved
Date d'approbation 23

Recommended for approval - Recommandation d'approbation

Signature ______ Title - Titre ______ Date ______

Expenditure Initiation Authority is provided for this [redacted] with the Financial Administration Act Section 32(1).
Le pouvoir d [redacted] ément aux termes de l'article 32(1) de la Loi sur la gestion des finances publiques.

Hon. Jody Wilson-Raybould
Title - Titre

Aug 23/2016
Date

EXPLANITORY NOTES - NOTES EXPLICATIVES

1. TAN: Travel Authorization Number.
2. Classification of employee. If the employee is Minister-exempt staff, enter "exempt."
3. PRI: Employee Personal Record Identifier number.
4. Government ofCanadatravel card (individually designated travel card).
5. Travel advances can be issued only to an employee who does not possess a Government of Canada travel card.
6. If applicable, the name of the person who assisted in completing this form.
7. Objective: what this travel will accomplish.
8. An "event" as defined in the Treasury Board Directive on Travel, Hospitality, Conferences and Event Expenditures (THCEE Directive).
9. For explanations of each travel category, refer to the THCEE Directive.
10. List all travel destinations, in order from beginning to last. Mod: Module as defined in the National Joint Council Travel Directive.
11. Total number of days on travel status (include beginning and end days as full days).
12. Describe other costs and their amounts in the box labelled "Other costs" on the right side of this form.
13. ACRD: Accommodation and Car Rental Directory.
14. Government facility accommodations, e.g., barracks, training centres.
15. Describe other costs and their amounts in the box labelled "Other accommodation" on the right side of this form.
16. Total of all travel costs prepaid through the TAN (most commonly airfare).
17. Arithmetic check: Prepaid costs plus costs not prepaid must equal total estimated travel costs.
18. If applicable: If a third party may reimburse some or all of the travel costs, indicate the estimated amount.
19. Transportation rationale: If choices are available, describe why these transportation choices were made.
20. Accommodation rationale: If choices are available, describe why these choices were made.
21. Total number of departmental travellers going to the same destination or event (THCEE Directive requirement).
22. The certifying budget manager must have Financial Administration Act Section 32 authority.
23. If applicable: A travel plan has been approved by an Assistant Deputy Minister and provides expenditure initiation authority for all trips listed in the plan.

1. NAV: Numéro d'autorisation de voyager.
2. Classification de l'employé. Si l'employeur fait partie du personnel exonéré du ministre, entrez « exonéré ».
3. CIDP : Code d'identification de dossier personnel.
4. Carte de voyage du gouvernement du Canada : carte individuelle de voyage
5. Une avance de voyage ne peut être émise qu'à un employé qui ne possède pas une carte de voyage du gouvernement du Canada.
6. Nom de personne qui aide à la préparation de ce formulaire, le cas échéant.
7. Objectif : Ce que ce voyage permettra d'accomplir.
8. Un « événement » comme défini dans la Directive sur les dépenses de voyages, d'accueil, de conférences et d'événements (DVACE).
9. Pour des explications sur chaque catégorie de voyage, référez-vous à la DVACE..
10. Énumérez toutes les destinations en ordre de la première à la dernière. Mod : module comme défini dans la Directive sur les voyages du Conseil national mixte.
11. Nombre total de jours du voyage (considérez le début et la fin du voyage comme des jours complets).
12. Décrivez les autres coûts et leur montant dans la case « Autres coûts » située du côté droit de ce formulaire.
13. REHELV : Répertoire des établissements d'hébergement et des entreprises de location de véhicules
14. Hébergement dans des installations gouvernementales, par exemple, des casernements, des centres professionnels.
15. Décrivez les autres coûts et leur montant dans la case « Autre type d'hébergement » située du côté droit de ce formulaire.
16. Total de tous les coûts de voyage prépayés au moyen de NAV (le plus souvent les billets d'avion).
17. La vérification arithmétique : Le montant des coûts prépayés additionné aux montants des coûts non prépayés doit correspondre au coût de voyage total estimatif.
18. Le cas échéant, si un tiers peut rembourser une partie ou tous les coûts du voyage, indiquez le montant estimatif.
19. Justification des dépenses pour le transport : S'il existe plusieur possibilités, indiquez les raisons de votre choix.
20. Justification des dépenses pour l'hébergement : S'il existe plusieurs possibilités, indiquez les raisons de votre choix.
21. Nombre total de voyageurs d'un même ministère se rendant à la même destination ou au même événement.
22. Le gestionnaire de budget doit avoir l'autorité en vertu de l'article 32 à la Loi sur gestion des finances publiques.
23. Le cas échéant, un plan de voyage a été approuvé par un sous-ministre adjoint ce qui donne le pouvoir d'engager des dépenses pour tous les déplacements énumérés dans le plan.



Travel Authority and Advance
Autorisation de voyager et avance

Protected "A" when completed
protégé «A» lorsque rempli

s.19(1)

Travel Authority No. (TAN) / N° d'aut. de voyager (NAV)	1

PART A - TRAVELLER IDENTIFICATION - PARTIE A - IDENTIFICATION DU VOYAGEUR

Name of traveller - Nom du voyageur	Telephone No. - N° de téléphone	Public servant - Fonctionnaire	Classification 2	PRI - CIDP 3
Minister Wilson-Raybould	(613) 992-4621	☐ Yes Oui ☐ No Non		

Does traveller have a Government of Canada travel card? Est-ce que le voyageur possède une carte de voyage du gouvernement du Canada? 4	If no, is a travel advance required? Si non, est-ce qu'une avance de voyage est nécessaire? 5
☐ Yes Oui ☐ No Non ☐ N/A S.O.	☐ Yes Oui ☐ No Non If yes, amount requested Si oui, quel est le montant demandé? ▶

Branch / Division / Region - Direction / Division / Région	Travel arranger - Réserveur de voyage 6	Telephone No. - N° de téléphone
MO	[redacted]	(613) 992-4621

PART B - REASON FOR TRAVEL - PARTIE B - RAISON DU VOYAGE

Objective of travel - Objectif du voyage 7	Is this travel part of an event? Est-ce que le voyage se fait dans le cadre d'un événement? 8	
Aboriginal Policy Criminal Justice Reform Reconciliation speech at the Australian National University	☒ Yes Oui ☐ No Non Event reference No. N° de référence de l'événement ▶	
	Event approval authority Pouvoir d'approbation de l'événement	Date event approved Date d'approbation de l'événement

Why is virtual presence or another remote meeting solution not being used? Pourquoi une présence virtuelle ou d'autres options de rencontres à distance n'ont été pas utilisées?	Number of meals provided to this traveller during travel and at the event / Nombre de repas fournis à ce voyageur pendant le voyage et lors de l'événement			
	Breakfast - Petit déjeuner	Dinner - Souper	Lunch - Dîner	None - Aucun

Travel category - Catégorie de voyage 9

☒ Core mandate Mandat de base ☐ Stakeholders Intervenants ☐ Governance Gouvernance ☐ Training Formation ☐ Other Autre

If "other" travel category, provide brief explanation
Si vous choisissez la catégorie « Autre », veuillez expliquer ▶

PART C - ESTIMATED TRAVEL COSTS - PARTIE C - COÛT ESTIMATIFS DU VOYAGE

Select a module / Sélectionner un module ▶ Mod 4 - International travel outside Canada or the continental U.S.A. 10

List all travel destinations / Enter toutes les destinations du voyage ▶

Departure date / Date de départ	Departure Hour / Heure de départ	Return date / Date de retour	Return hour / Heure de retour	Total Number of Days / Total du nombre de jours 11
November 2, 2016	5 : pm	November 13, 2016	7 : 13pm	12

COSTS - COÛTS	Non-standard / Non standards	Standard / Standards
Transportation - Transport		
* Air / Avion		$ 7,500.00
* Rail / Train		
Rental vehicle / Véhicule de location		
Private vehicle - Estimated km / Véhicule personnel - km approximatif		
Taxi		
Other (explain) / Autres coûts (expliquer) 12		
Subtotal Transportation / Transport Sous-total ▶	$ 0.00	$ 7,500.00
Accommodation - Hébergement		
ACRD-listed hotel / Hôtels énumérés dans le REHELV 13		
Non-ACRD listed hotel / Hôtels non énumérés dans le REHELV	$ 2,000.00	
Private accommodation / Hébergement privé		
Government accommodation / Hébergement gouvernemental 14		
Other accommodation (specify) / Autre type d'hébergement (préciser) 15		
Subtotal Accommodation / Hébergement Sous-total ▶	$ 2,000.00	$ 0.00

Meals and Incidentals - Repas

Details	Number / Nombre	Rate / Taux	Sub-Total	Total
Breakfast / Petit déjeuner	12	$ 35.55	$ 426.60	
Lunch / Dîner	12	$ 62.95	$ 755.40	
Dinner / Souper	12	$ 77.15	$ 925.80	
Total Meals / Totaux repas ▶				$ 2,107.80
Incidentals / Frais accessoires	12	$ 35.13	Total Incidentals / Total accessoires ▶	$ 421.56
Other costs (Specify) / Autres coûts (Préciser) ▶				
TOTAL ESTIMATED TRAVEL COSTS / ESTIMATION TOTALE DES COÛTS DE VOYAGE ▶				$ 12,029.36

Additional Financial Information - Renseignements financiers supplémentaires

Prepaid costs (items identified with an *) / Coûts prépayés (Articles marqués d'un *)	16	
Costs not prepaid / Coûts non-prépayés	17	
Third-party reimbursement / Remboursement par un tiers	18	

Rational - Justification

Transportation - Dépenses de transport 19

Accommodation - Dépenses d'hébergement 20

Other costs - Autres coûts

Non-standard items - Dépenses non standards

Traveller's Statement - Déclaration du voyageur

I have access to and am familiar with the provisions of the National Joint Council Travel Directive and accept the terms and conditions of travel in accordance with this directive. If I am a senior government official, I am familiar with the provisions of the Special Travel Authorities.

J'ai accès à la Directive sur les voyages du Conseil national mixte et je suis familier avec ses dispositions. J'accepte les modalités de voyage conformément à cette directive. Si je suis haut fonctionnaire, je suis familier avec les dispositions du document Autorisations spéciales de voyager.

Signature Date

Supervisor Endorsement - Recommandation du superviseur

Signature Date

GC 72 (2014-04)



Gouvernement du Canada | Government of Canada

Travel Authority and Advance
Autorisation de voyager et avance

Protected "A" when completed
protégé «A» lorsque rempli

s.19(1)

PART D - BUDGET MANAGER APPROVAL - PARTIE D - APPROBATION DU GESTIONNAIRE DU BUDGET

Estimated number of travellers to the same destination or event
Nombre estimatif de voyageurs se rendant à la même destination ou au même événement 21

Rationale for number of travellers - Justification du nombre de voyageurs

Financial coding - Codage financier

Cost Center Centre de coût	Fund Fonds	Functional area Code fonctionnel	Order number Numéro de commande	G /L

I confirm that funds are available
Je confirme que les fonds sont disponibles. 22

Signature | Date

Travel advance authorized
Avance de voyage autorisée. ______________________

The amount of the advance is reasonable and is approved, under authority of Section 34 of the Financial Administration Act.
Le montant de l'avance est raisonnable et approuvé en vertu de l'article 34 de la Loi sur la gestion des finances publiques.

Signature | Date

PART E - AUTHORIZATIONS - PARTIE E - AUTORISATIONS

Is there departmental travel plan approval for this trip?
Existe-t-il une approbation ministérielle du plan de voyage pour ce déplacement?

☐ Yes Oui ☐ No Non If yes, provide reference number
Si oui, fournissez le numéro de référence

Date approved
Date d'approbation 23

Recommended for approval - Recommandation d'approbation

Signature | Title - Titre | Date

Expenditure Initiation Authority is provided for this travel in accordance with the Financial Administration Act Section 32(1).
Le pouvoir d'engager des dépenses pour ce voyage est accordé conformément aux termes de l'article 32(1) de la Loi sur la [redacted]

Signature [redacted] 2016-09-06
Date

EXPLANITORY NOTES - NOTES EXPLICATIVES

1. TAN: Travel Authorization Number.
2. Classification of employee. If the employee is Minister-exempt staff, enter "exempt."
3. PRI: Employee Personal Record Identifier number.
4. Government ofCanadatravel card (individually designated travel card).
5. Travel advances can be issued only to an employee who does not possess a Government of Canada travel card.
6. If applicable, the name of the person who assisted in completing this form.
7. Objective: what this travel will accomplish.
8. An "event" as defined in the Treasury Board Directive on Travel, Hospitality, Conferences and Event Expenditures (THCEE Directive).
9. For explanations of each travel category, refer to the THCEE Directive.
10. List all travel destinations, in order from beginning to last. Mod: Module as defined in the National Joint Council Travel Directive.
11. Total number of days on travel status (include beginning and end days as full days).
12. Describe other costs and their amounts in the box labelled "Other costs" on the right side of this form.
13. ACRD: Accommodation and Car Rental Directory.
14. Government facility accommodations, e.g., barracks, training centres.
15. Describe other costs and their amounts in the box labelled "Other accommodation" on the right side of this form.
16. Total of all travel costs prepaid through the TAN (most commonly airfare).
17. Arithmetic check: Prepaid costs plus costs not prepaid must equal total estimated travel costs.
18. If applicable: If a third party may reimburse some or all of the travel costs, indicate the estimated amount.
19. Transportation rationale: If choices are available, describe why these transportation choices were made.
20. Accommodation rationale: If choices are available, describe why these choices were made.
21. Total number of departmental travellers going to the same destination or event (THCEE Directive requirement).
22. The certifying budget manager must have Financial Administration Act Section 32 authority.
23 If applicable: A travel plan has been approved by an Assistant Deputy Minister and provides expenditure initiation authority for all trips listed in the plan.

1. NAV: Numéro d'autorisation de voyager.
2. Classification de l'employé. Si l'employeur fait partie du personnel exonéré du ministre, entrez « exonéré ».
3. CIDP : Code d'identification de dossier personnel.
4. Carte de voyage du gouvernement du Canada : carte individuelle de voyage
5. Une avance de voyage ne peut être émise qu'à un employé qui ne possède pas une carte de voyage du gouvernement du Canada.
6. Nom de personne qui aide à la préparation de ce formulaire, le cas échéant.
7. Objectif : Ce que ce voyage permettra d'accomplir.
8. Un « événement » comme défini dans la Directive sur les dépenses de voyages, d'accueil, de conférences et d'événements (DVACE).
9. Pour des explications sur chaque catégorie de voyage, référez-vous à la DVACE.
10. Énumérez toutes les destinations en ordre de la première à la dernière. Mod : module comme défini dans la Directive sur les voyages du Conseil national mixte.
11. Nombre total de jours du voyage (considérez le début et la fin du voyage comme des jours complets).
12. Décrivez les autres coûts et leur montant dans la case « Autres coûts » située du côté droit de ce formulaire.
13. REHELV : Répertoire des établissements d'hébergement et des entreprises de location de véhicules
14. Hébergement dans des installations gouvernementales, par exemple, des casernements, des centres professionnels.
15. Décrivez les autres coûts et leur montant dans la case « Autre type d'hébergement » située du côté droit de ce formulaire.
16. Total de tous les coûts de voyage prépayés au moyen de NAV (le plus souvent les billets d'avion).
17. La vérification arithmétique : Le montant des coûts prépayés additionné aux montants des coûts non prépayés doit correspondre au coût de voyage total estimatif.
18. Le cas échéant, si un tiers peut rembourser une partie ou tous les coûts du voyage, indiquez le montant estimatif.
19. Justification des dépenses pour le transport : S'il existe plusieur possibilités, indiquez les raisons de votre choix.
20. Justification des dépenses pour l'hébergement : S'il existe plusieurs possibilités, indiquez les raisons de votre choix.
21. Nombre total de voyageurs d'un même ministère se rendant à la même destination ou au même événement.
22. Le gestionnaire de budget doit avoir l'autorité en vertu de l'article 32 à la Loi sur gestion des finances publiques.
23 Le cas échéant, un plan de voyage a été approuvé par un sous-ministre adjoint ce qui donne le pouvoir d'engager des dépenses pour tous les déplacements énumérés dans le plan.

GC 72 (2014-05)

s.19(1)



Gouvernement du Canada | Government of Canada

Travel Authority and Advance
Autorisation de voyager et avance

Protected "A" when completed
protégé «A» lorsque rempli

Travel Authority No. (TAN) / N° d'aut. de voyager (NAV) ▶ [1]

PART A - TRAVELLER IDENTIFICATION - PARTIE A - IDENTIFICATION DU VOYAGEUR

Name of traveller - Nom du voyageur	Telephone No. - N° de téléphone	Public servant - Fonctionnaire	Classification [2]	PRI - CIDP [3]
[redacted]		☐ Yes Oui ☒ No Non		[redacted]

Does traveller have a Government of Canada travel card? Est-ce que le voyageur possède une carte de voyage du gouvernement du Canada? [4]
☐ Yes Oui ☐ No Non ☐ N/A S.O.

If no, is a travel advance required? Si non, est-ce qu'une avance de voyage est nécessaire? [5]
☐ Yes Oui ☐ No Non — If yes, amount requested / Si oui, quel est le montant demandé? ▶

Branch / Division / Region - Direction / Division / Région	Travel arranger - Réserveur de voyage [6]	Telephone No. - N° de téléphone
Minister's Office		

PART B - REASON FOR TRAVEL - PARTIE B - RAISON DU VOYAGE

Objective of travel - Objectif du voyage [7]
Ministerial speeches

Is this travel part of an event? Est-ce que le voyage se fait dans le cadre d'un événement? [8]
☐ Yes Oui ☐ No Non — Event reference No. / N° de référence de l'événement ▶

Event approval authority / Pouvoir d'approbation de l'événement

Date event approved / Date d'approbation de l'événement

Why is virtual presence or another remote meeting solution not being used? / Pourquoi une présence virtuelle ou d'autres options de rencontres à distance n'ont été pas utilisées?

Number of meals provided to this traveller during travel and at the event / Nombre de repas fournis à ce voyageur pendant le voyage et lors de l'événement

Breakfast - Petit déjeuner	Dinner - Souper	Lunch - Dîner	None - Aucun

Travel category - Catégorie de voyage [9]
☐ Core mandate Mandat de base ☐ Stakeholders Intervenants ☐ Governance Gouvernance ☐ Training Formation ☐ Other Autre

If "other" travel category, provide brief explanation / Si vous choisissez la catégorie « Autre », veuillez expliquer ▶

PART C - ESTIMATED TRAVEL COSTS - PARTIE C - COÛT ESTIMATIFS DU VOYAGE

Select a module / Sélectionner un module ▶ - [10]

List all travel destinations / Lister toutes les destinations de voyage ▶ Vancouver BC

Departure date / Date de départ	Departure Hour / Heure de départ	Return date / Date de retour	Return hour / Heure de retour	Total Number of Days / Total du nombre de jours [11]
November 24, 2016	:	November 27, 2016	:	4

COSTS - COÛTS	Non-standard / Non standards	Standard / Standards
Transportation - Transport		
* Air / Avion	$ 1,500.00	
* Rail / Train		
Rental vehicle / Véhicule de location		
Private vehicle - Estimated km / Véhicule personnel - km approximatif		
Taxi	$ 50.00	
Other (explain) / Autres coûts (expliquer) [12]		
Subtotal Transportation / Transport Sous-total ▶	$ 1,550.00	$ 0.00
Accommodation - Hébergement		
ACRD-listed hotel / Hôtels énumérés dans le REHELV [13]		
Non-ACRD listed hotel / Hôtels non énumérés dans le REHELV		
Private accommodation / Hébergement privé		
Government accommodation / Hébergement gouvernemental [14]		
Other accommodation (specify) / Autre type d'hébergement (préciser) [15]		
Subtotal Accommodation / Hébergement Sous-total ▶	$ 0.00	$ 0.00

Meals and Incidentals - Repas

Details	Number / Nombre	Rate / Taux	Sub-Total	Total
Breakfast / Petit déjeuner	3	$ 17.00	$ 51.00	
Lunch / Dîner	3	$ 17.25	$ 51.75	
Dinner / Souper	3	$ 45.55	$ 136.65	
Total Meals / Totaux repas ▶				$ 239.40
Incidentals / Frais accessoires	4	$ 17.30	Total Incidentals / Total accessoires ▶	$ 69.20
Other costs (Specify) / Autres coûts (Préciser) ▶				
TOTAL ESTIMATED TRAVEL COSTS / ESTIMATION TOTALE DES COÛTS DE VOYAGE ▶				$ 1,858.60

Additional Financial Information / Renseignements financiers supplémentaires

Prepaid costs (items identified with an *) / Coûts prépayés (Articles marqués d'un *)	[16]	
Costs not prepaid / Coûts non-prépayés	[17]	
Third-party reimbursement / Remboursement par un tiers	[18]	

Rational - Justification

Transportation - Dépenses de transport [19]

Accommodation - Dépenses d'hébergement [20]
not claiming accommodations

Other costs - Autres coûts

Non-standard items - Dépenses non standards

Traveller's Statement - Déclaration du voyageur

I have access to and am familiar with the provisions of the National Joint Council Travel Directive and accept the terms and conditions of travel in accordance with this directive. If I am a senior government official, I am familiar with the provisions of the Special Travel Authorities.

J'ai accès à la Directive sur les voyages du Conseil national mixte et je suis familier avec ses dispositions. J'accepte les modalités de voyage conformément à cette directive. Si je suis haut fonctionnaire, je suis familier avec les dispositions du

[redacted] 2016-11-22
Date

Supervisor Endorsement / Recommandation du superviseur

Signature | Date



Travel Authority and Advance
Autorisation de voyager et avance

Protected "A" when completed
protégé «A» lorsque rempli

s.19(1)

PART D - BUDGET MANAGER APPROVAL - PARTIE D - APPROBATION DU GESTIONNAIRE DU BUDGET

Estimated number of travellers to the same destination or event
Nombre estimatif de voyageurs se rendant à la même destination ou au même événement

21 Rationale for number of travellers - Justification du nombre de voyageurs

Financial coding - Codage financier

Cost Center Centre de coût	Fund Fonds	Functional area Code fonctionnel	Order number Numéro de commande	G/L
11020	15	4010		1524

I confirm that funds are available
Je confirme que les fonds sont disponibles. 22

Signature ____ Date ____

Travel advance authorized
Avance de voyage autorisée. ____

The amount of the advance is reasonable and is approved, under authority of Section 34 of the Financial Administration Act.
Le montant de l'avance est raisonnable et approuvé en vertu de l'article 34 de la Loi sur la gestion des finances publiques.

Signature ____ Date ____

PART E - AUTHORIZATIONS - PARTIE E - AUTORISATIONS

Is there departmental travel plan approval for this trip?
Existe-t-il une approbation ministérielle du plan de voyage pour ce déplacement?

☐ Yes / Oui ☐ No / Non If yes, provide reference number / Si oui, fournissez le numéro de référence

Date approved / Date d'approbation 23 ____

Recommended for approval - Recommandation d'approbation

[redacted] Title - Titre ____ Date ____

Expenditure Ini[redacted] with the Financial Administration Act Section 32(1).
Le pouvoir d'en[redacted]mément aux termes de l'article 32(1) de la Loi sur la gestion des finances publiques.

[redacted] Title - Titre

22 NOV. 2016
Date

EXPLANITORY NOTES - NOTES EXPLICATIVES

1. TAN: Travel Authorization Number.
2. Classification of employee. If the employee is Minister-exempt staff, enter "exempt."
3. PRI: Employee Personal Record Identifier number.
4. Government ofCanadatravel card (individually designated travel card).
5. Travel advances can be issued only to an employee who does not possess a Government of Canada travel card.
6. If applicable, the name of the person who assisted in completing this form.
7. Objective: what this travel will accomplish.
8. An "event" as defined in the Treasury Board Directive on Travel, Hospitality, Conferences and Event Expenditures (THCEE Directive).
9. For explanations of each travel category, refer to the THCEE Directive.
10. List all travel destinations, in order from beginning to last. Mod: Module as defined in the National Joint Council Travel Directive.
11. Total number of days on travel status (include beginning and end days as full days).
12. Describe other costs and their amounts in the box labelled "Other costs" on the right side of this form.
13. ACRD: Accommodation and Car Rental Directory.
14. Government facility accommodations, e.g., barracks, training centres.
15. Describe other costs and their amounts in the box labelled "Other accommodation" on the right side of this form.
16. Total of all travel costs prepaid through the TAN (most commonly airfare).
17. Arithmetic check: Prepaid costs plus costs not prepaid must equal total estimated travel costs.
18. If applicable: If a third party may reimburse some or all of the travel costs, indicate the estimated amount.
19. Transportation rationale: If choices are available, describe why these transportation choices were made.
20. Accommodation rationale: If choices are available, describe why these choices were made.
21. Total number of departmental travellers going to the same destination or event (THCEE Directive requirement).
22. The certifying budget manager must have Financial Administration Act Section 32 authority.
23. If applicable: A travel plan has been approved by an Assistant Deputy Minister and provides expenditure initiation authority for all trips listed in the plan.

1. NAV: Numéro d'autorisation de voyager.
2. Classification de l'employé. Si l'employeur fait partie du personnel exonéré du ministre, entrez « exonéré ».
3. CIDP : Code d'identification de dossier personnel.
4. Carte de voyage du gouvernement du Canada : carte individuelle de voyage
5. Une avance de voyage ne peut être émise qu'à un employé qui ne possède pas une carte de voyage du gouvernement du Canada.
6. Nom de personne qui aide à la préparation de ce formulaire, le cas échéant.
7. Objectif : Ce que ce voyage permettra d'accomplir.
8. Un « événement » comme défini dans la Directive sur les dépenses de voyages, d'accueil, de conférences et d'événements (DVACE).
9. Pour des explications sur chaque catégorie de voyage, référez-vous à la DVACE..
10. Énumérez toutes les destinations en ordre de la première à la dernière. Mod : module comme défini dans la Directive sur les voyages du Conseil national mixte.
11. Nombre total de jours du voyage (considérez le début et la fin du voyage comme des jours complets).
12. Décrivez les autres coûts et leur montant dans la case « Autres coûts » située du côté droit de ce formulaire.
13. REHELV : Répertoire des établissements d'hébergement et des entreprises de location de véhicules
14. Hébergement dans des installations gouvernementales, par exemple, des casernements, des centres professionnels.
15. Décrivez les autres coûts et leur montant dans la case « Autre type d'hébergement » située du côté droit de ce formulaire.
16. Total de tous les coûts de voyage prépayés au moyen de NAV (le plus souvent les billets d'avion).
17. La vérification arithmétique : Le montant des coûts prépayés additionné aux montants des coûts non prépayés doit correspondre au coût de voyage total estimatif.
18. Le cas échéant, si un tiers peut rembourser une partie ou tous les coûts du voyage, indiquez le montant estimatif.
19. Justification des dépenses pour le transport : S'il existe plusieur possibilités, indiquez les raisons de votre choix.
20. Justification des dépenses pour l'hébergement : S'il existe plusieurs possibilités, indiquez les raisons de votre choix.
21. Nombre total de voyageurs d'un même ministère se rendant à la même destination ou au même événement.
22. Le gestionnaire de budget doit avoir l'autorité en vertu de l'article 32 à la Loi sur gestion des finances publiques.
23. Le cas échéant, un plan de voyage a été approuvé par un sous-ministre adjoint ce qui donne le pouvoir d'engager des dépenses pour tous les déplacements énumérés dans le plan.



Gouvernement du Canada | Government of Canada

Travel Authority and Advance
Autorisation de voyager et avance

Protected "A" when completed / protégé «A» lorsque rempli

s.19(1)

Travel Authority No. (TAN) / N° d'aut. de voyager (NAV) ▶ 1

PART A - TRAVELLER IDENTIFICATION - PARTIE A - IDENTIFICATION DU VOYAGEUR

Name of traveller - Nom du voyageur	Telephone No. - N° de téléphone	Public servant - Fonctionnaire	Classification 2	PRI - CIDP 3
[redacted]		☐ Yes Oui ☒ No Non		

Does traveller have a Government of Canada travel card? Est-ce que le voyageur possède une carte de voyage du gouvernement du Canada? 4
☐ Yes Oui ☒ No Non ☐ N/A S.O.

If no, is a travel advance required? Si non, est-ce qu'une avance de voyage est nécessaire? 5
☐ Yes Oui ☒ No Non — If yes, amount requested / Si oui, quel est le montant demandé? ▶

Branch / Division / Region - Direction / Division / Région	Travel arranger - Réserveur de voyage 6	Telephone No. - N° de téléphone
Minister's Office - Justice Department	[redacted]	[redacted]

PART B - REASON FOR TRAVEL - PARTIE B - RAISON DU VOYAGE

Objective of travel - Objectif du voyage 7

Ministerial speech delivery at several functions.

Is this travel part of an event? Est-ce que le voyage se fait dans le cadre d'un événement? 8
☐ Yes Oui ☒ No Non — Event reference No. / N° de référence de l'événement ▶

Event approval authority / Pouvoir d'approbation de l'événement	Date event approved / Date d'approbation de l'événement

Why is virtual presence or another remote meeting solution not being used? Pourquoi une présence virtuelle ou d'autres options de rencontres à distance n'ont été pas utilisées?

N/A

Number of meals provided to this traveller during travel and at the event / Nombre de repas fournis à ce voyageur pendant le voyage et lors de l'événement

Breakfast - Petit déjeuner	Dinner - Souper	Lunch - Dîner	None - Aucun
0	0	0	

Travel category - Catégorie de voyage 9
☒ Core mandate / Mandat de base ☐ Stakeholders / Intervenants ☐ Governance / Gouvernance ☐ Training / Formation ☐ Other / Autre

If "other" travel category, provide brief explanation / Si vous choisissez la catégorie « Autre », veuillez expliquer ▶

PART C - ESTIMATED TRAVEL COSTS - PARTIE C - COÛT ESTIMATIFS DU VOYAGE

Select a module / Sélectionner un module ▶ Mod 3 - Travel in Canada and continental U.S.A. - overnight stay 10

List all travel destinations / lister toutes les destinations de voyage ▶ Vancouver

Departure date / Date de départ	Departure Hour / Heure de départ	Return date / Date de retour	Return hour / Heure de retour	Total Number of Days / Total du nombre de jours 11
November 24, 2016	15 : 00	November 27, 2016	20 : 00	4

COSTS - COÛTS	Non-standard / Non standards	Standard / Standards
Transportation - Transport		
* Air / Avion		$ 1,500.00
* Rail / Train		
Rental vehicle / Véhicule de location		
Private vehicle - Estimated km / Véhicule personnel - km approximatif		
Taxi		$ 200.00
Other (explain) / Autres coûts (expliquer) 12		
Subtotal Transportation / Transport Sous-total ▶	$ 0.00	$ 1,700.00
Accommodation - Hébergement		
ACRD-listed hotel / Hôtels énumérés dans le REHELV 13		
Non-ACRD listed hotel / Hôtels non énumérés dans le REHELV		
Private accommodation / Hébergement privé		$ 0.00
Government accommodation / Hébergement gouvernemental 14		
Other accommodation (specify) / Autre type d'hébergement (préciser) 15		
Subtotal Accommodation / Hébergement Sous-total ▶	$ 0.00	$ 0.00

Meals and Incidentals - Repas

Details	Number / Nombre	Rate / Taux	Sub-Total	Total
Breakfast / Petit déjeuner	3	$ 17.00	$ 51.00	
Lunch / Dîner	3	$ 17.25	$ 51.75	
Dinner / Souper	3	$ 45.55	$ 136.65	
Total Meals / Totaux repas ▶				$ 239.40
Incidentals / Frais accessoires	4	$ 17.30	Total Incidentals / Total accessoires ▶	$ 69.20
Other costs (Specify) / Autres coûts (Préciser) ▶				
TOTAL ESTIMATED TRAVEL COSTS / ESTIMATION TOTALE DES COÛTS DE VOYAGE ▶				$ 2,008.60

Additional Financial Information - Renseignements financiers supplémentaires

Prepaid costs (Items identified with an *) / Coûts prépayés (Articles marqués d'un *)	16	
Costs not prepaid / Coûts non-prépayés	17	
Third-party reimbursement / Remboursement par un tiers	18	

Rational - Justification

Transportation - Dépenses de transport 19

Accommodation - Dépenses d'hébergement 20

Will be staying with family so as not to incur costs.

Other costs - Autres coûts

Non-standard items - Dépenses non standards

Traveller's Statement - Déclaration du voyageur

I have access to and am familiar with the provisions of the National Joint Council Travel Directive and accept the terms and conditions of travel in accordance with this directive. If I am a senior government official, I am familiar with the provisions of the Special Travel Authorities.

J'ai accès à la Directive sur les voyages du Conseil national mixte et je suis familier avec ses dispositions. J'accepte les modalités de voyage conformément à cette directive. Si je suis [redacted]

Nov 22, 2016 — Date

Supervisor Endorsement - Recommandation du superviseur

Signature ______ Date ______

Gouvernement du Canada | Government of Canada

Travel Authority and Advance
Autorisation de voyager et avance

Protected "A" when completed
protégé «A» lorsque rempli

s.19(1)

PART D - BUDGET MANAGER APPROVAL - PARTIE D - APPROBATION DU GESTIONNAIRE DU BUDGET

Estimated number of travellers to the same destination or event
Nombre estimatif de voyageurs se rendant à la même destination ou au même événement 21

Rationale for number of travellers - Justification du nombre de voyageurs

Financial coding - Codage financier

Cost Center Centre de coût	Fund Fonds	Functional area Code fonctionnel	Order number Numéro de commande	G/L

I confirm that funds are available
Je confirme que les fonds sont disponibles. 22

Signature Date

Travel advance authorized
Avance de voyage autorisée.

The amount of the advance is reasonable and is approved, under authority of Section 34 of the Financial Administration Act.
Le montant de l'avance est raisonnable et approuvé en vertu de l'article 34 de la Loi sur la gestion des finances publiques.

Signature Date

PART E - AUTHORIZATIONS - PARTIE E - AUTORISATIONS

Is there departmental travel plan approval for this trip?
Existe-t-il une approbation ministérielle du plan de voyage pour ce déplacement?

Date approved
Date d'approbation 23

☐ Yes / Oui ☐ No / Non If yes, provide reference number
Si oui, fournissez le numéro de référence

Recommended for approval - Recommandation d'approbation

Signature Title - Titre Date

[redacted] accordance with the Financial Administration Act Section 32(1).
[redacted] ordé conformément aux termes de l'article 32(1) de la Loi sur la gestion des finances publiques.

[redacted] Title - Titre Nov 22, 2016
Date

EXPLANITORY NOTES - NOTES EXPLICATIVES

1. TAN: Travel Authorization Number.
2. Classification of employee. If the employee is Minister-exempt staff, enter "exempt."
3. PRI: Employee Personal Record Identifier number.
4. Government ofCanadatravel card (individually designated travel card).
5. Travel advances can be issued only to an employee who does not possess a Government of Canada travel card.
6. If applicable, the name of the person who assisted in completing this form.
7. Objective: what this travel will accomplish.
8. An "event" as defined in the Treasury Board Directive on Travel, Hospitality, Conferences and Event Expenditures (THCEE Directive).
9. For explanations of each travel category, refer to the THCEE Directive.
10. List all travel destinations, in order from beginning to last. Mod: Module as defined in the National Joint Council Travel Directive.
11. Total number of days on travel status (include beginning and end days as full days).
12. Describe other costs and their amounts in the box labelled "Other costs" on the right side of this form.
13. ACRD: Accommodation and Car Rental Directory.
14. Government facility accommodations, e.g., barracks, training centres.
15. Describe other costs and their amounts in the box labelled "Other accommodation" on the right side of this form.
16. Total of all travel costs prepaid through the TAN (most commonly airfare).
17. Arithmetic check: Prepaid costs plus costs not prepaid must equal total estimated travel costs.
18. If applicable: If a third party may reimburse some or all of the travel costs, indicate the estimated amount.
19. Transportation rationale: If choices are available, describe why these transportation choices were made.
20. Accommodation rationale: If choices are available, describe why these choices were made.
21. Total number of departmental travellers going to the same destination or event (THCEE Directive requirement).
22. The certifying budget manager must have Financial Administration Act Section 32 authority.
23 If applicable: A travel plan has been approved by an Assistant Deputy Minister and provides expenditure initiation authority for all trips listed in the plan.

1. NAV: Numéro d'autorisation de voyager.
2. Classification de l'employé. Si l'employeur fait partie du personnel exonéré du ministre, entrez « exonéré ».
3. CIDP : Code d'identification de dossier personnel.
4. Carte de voyage du gouvernement du Canada : carte individuelle de voyage
5. Une avance de voyage ne peut être émise qu'à un employé qui ne possède pas une carte de voyage du gouvernement du Canada.
6. Nom de personne qui aide à la préparation de ce formulaire, le cas échéant.
7. Objectif : Ce que ce voyage permettra d'accomplir.
8. Un « événement » comme défini dans la Directive sur les dépenses de voyages, d'accueil, de conférences et d'événements (DVACE).
9. Pour des explications sur chaque catégorie de voyage, référez-vous à la DVACE..
10. Énumérez toutes les destinations en ordre de la première à la dernière. Mod : module comme défini dans la Directive sur les voyages du Conseil national mixte.
11. Nombre total de jours du voyage (considérez le début et la fin du voyage comme des jours complets).
12. Décrivez les autres coûts et leur montant dans la case « Autres coûts » située du côté droit de ce formulaire.
13. REHELV : Répertoire des établissements d'hébergement et des entreprises de location de véhicules
14. Hébergement dans des installations gouvernementales, par exemple, des casernements, des centres professionnels.
15. Décrivez les autres coûts et leur montant dans la case « Autre type d'hébergement » située du côté droit de ce formulaire.
16. Total de tous les coûts de voyage prépayés au moyen de NAV (le plus souvent les billets d'avion).
17. La vérification arithmétique : Le montant des coûts prépayés additionné aux montants des coûts non prépayés doit correspondre au coût de voyage total estimatif.
18. Le cas échéant, si un tiers peut rembourser une partie ou tous les coûts du voyage, indiquez le montant estimatif.
19. Justification des dépenses pour le transport : S'il existe plusieur possibilités, indiquez les raisons de votre choix.
20. Justification des dépenses pour l'hébergement : S'il existe plusieurs possibilités, indiquez les raisons de votre choix.
21. Nombre total de voyageurs d'un même ministère se rendant à la même destination ou au même événement.
22. Le gestionnaire de budget doit avoir l'autorité en vertu de l'article 32 à la Loi sur gestion des finances publiques.
23 Le cas échéant, un plan de voyage a été approuvé par un sous-ministre adjoint ce qui donne le pouvoir d'engager des dépenses pour tous les déplacements énumérés dans le plan.

GC 72 (2014-05)



Gouvernement du Canada | Government of Canada

Travel Authority and Advance
Autorisation de voyager et avance

Protected "A" when completed
protégé «A» lorsque rempli

s.19(1)

Travel Authority No. (TAN) / N° d'aut. de voyager (NAV) ▶ [1]

PART A - TRAVELLER IDENTIFICATION - PARTIE A - IDENTIFICATION DU VOYAGEUR

Name of traveller - Nom du voyageur	Telephone No. - N° de téléphone	Public servant - Fonctionnaire	Classification [2]	PRI - CIDP [3]
Minister Wilson-Raybould	(613) 992-4621	☐ Yes Oui ☐ No Non		

Does traveller have a Government of Canada travel card? / Est-ce que le voyageur possède une carte de voyage du gouvernement du Canada? [4] ☐ Yes Oui ☐ No Non ☐ N/A S.O.

If no, is a travel advance required? / Si non, est-ce qu'une avance de voyage est nécessaire? [5] ☐ Yes Oui ☐ No Non — If yes, amount requested / Si oui, quel est le montant demandé? ▶

Branch / Division / Region - Direction / Division / Région	Travel arranger - Réserveur de voyage [6]	Telephone No. - N° de téléphone
MO	[redacted]	(613) 992-4621

PART B - REASON FOR TRAVEL - PARTIE B - RAISON DU VOYAGE

Objective of travel - Objectif du voyage [7]: Women of Influence Luncheon Series - Panel

Is this travel part of an event? / Est-ce que le voyage se fait dans le cadre d'un événement? [8] ☒ Yes Oui ☐ No Non — Event reference No. / N° de référence de l'événement ▶

Event approval authority / Pouvoir d'approbation de l'événement:

Date event approved / Date d'approbation de l'événement:

Why is virtual presence or another remote meeting solution not being used? / Pourquoi une présence virtuelle ou d'autres options de rencontres à distance n'ont été pas utilisées?

Number of meals provided to this traveller during travel and at the event / Nombre de repas fournis à ce voyageur pendant le voyage et lors de l'événement

Breakfast - Petit déjeuner	Dinner - Souper	Lunch - Dîner	None - Aucun

Travel category - Catégorie de voyage [9]: ☐ Core mandate / Mandat de base ☐ Stakeholders / Intervenants ☐ Governance / Gouvernance ☐ Training / Formation ☐ Other / Autre

If "other" travel category, provide brief explanation / Si vous choisissez la catégorie « Autre », veuillez expliquer ▶

PART C - ESTIMATED TRAVEL COSTS - PARTIE C - COÛT ESTIMATIFS DU VOYAGE

Select a module / Sélectionner un module ▶ - [10]

List all travel destinations / lister toutes les destinations de voyage ▶

Departure date / Date de départ	Departure Hour / Heure de départ	Return date / Date de retour	Return hour / Heure de retour	Total Number of Days / Total du nombre de jours [11]
December 9, 2016	9 : 00	December 9, 2016	17 : 30	1

COSTS - COÛTS	Non-standard / Non standards	Standard / Standards
Transportation - Transport		
* Air / Avion		$ 1,200.00
* Rail / Train		
Rental vehicle / Véhicule de location		
Private vehicle - Estimated km / Véhicule personnel - km approximatif		
Taxi		
Other (explain) / Autres coûts (expliquer) [12]		
Subtotal Transportation / Transport Sous-total ▶	$ 0.00	$ 1,200.00
Accommodation - Hébergement		
ACRD-listed hotel / Hôtels énumérés dans le REHELV [13]		
Non-ACRD listed hotel / Hôtels non énumérés dans le REHELV		
Private accommodation / Hébergement privé		
Government accommodation / Hébergement gouvernemental [14]		
Other accommodation (specify) / Autre type d'hébergement (préciser) [15]		
Subtotal Accommodation / Hébergement Sous-total ▶	$ 0.00	$ 0.00

Meals and Incidentals - Repas

Details	Number / Nombre	Rate / Taux	Sub-Total	Total
Breakfast / Petit déjeuner			$ 0.00	
Lunch / Dîner			$ 0.00	
Dinner / Souper			$ 0.00	
Total Meals / Totaux repas ▶				$ 0.00
Incidentals / Frais accessoires			Total Incidentals / Total accessoires ▶	$ 0.00
Other costs (Specify) / Autres coûts (Préciser) ▶				
TOTAL ESTIMATED TRAVEL COSTS / ESTIMATION TOTALE DES COÛTS DE VOYAGE ▶				$ 1,200.00

Additional Financial Information / Renseignements financiers supplémentaires

Prepaid costs (items identified with an *) / Coûts prépayés (Articles marqués d'un *) [16]	
Costs not prepaid / Coûts non-prépayés [17]	
Third-party reimbursement / Remboursement par un tiers [18]	

Rational - Justification

Transportation - Dépenses de transport [19]

Accommodation - Dépenses d'hébergement [20]

Other costs - Autres coûts

Non-standard items - Dépenses non standards

Traveller's Statement - Déclaration du voyageur

I have access to and am familiar with the provisions of the National Joint Council Travel Directive and accept the terms and conditions of travel in accordance with this directive. If I am a senior government official, I am familiar with the provisions of the Special Travel Authorities.

J'ai accès à la Directive sur les voyages du Conseil national mixte et je suis familier avec ses dispositions. J'accepte les modalités de voyage conformément à cette directive. Si je suis haut fonctionnaire, je suis familier avec les dispositions du document Autorisations spéciales de voyager.

Signature ____________ Date ____________

Supervisor Endorsement / Recommandation du superviseur

Signature ____________ Date ____________



Travel Authority and Advance
Autorisation de voyager et avance

Protected "A" when completed
protégé «A» lorsque rempli

s.19(1)

PART D - BUDGET MANAGER APPROVAL - PARTIE D - APPROBATION DU GESTIONNAIRE DU BUDGET

Estimated number of travellers to the same destination or event
Nombre estimatif de voyageurs se rendant à la même destination ou au même événement **21**

Rationale for number of travellers - Justification du nombre de voyageurs

Financial coding - Codage financier

Cost Center / Centre de coût	Fund / Fonds	Functional area / Code fonctionnel	Order number / Numéro de commande	G /L

I confirm that funds are available
Je confirme que les fonds sont disponibles. **22**

Signature ____________ Date ____________

Travel advance authorized
Avance de voyage autorisée. ____________

The amount of the advance is reasonable and is approved, under authority of Section 34 of the Financial Administration Act.
Le montant de l'avance est raisonnable et approuvé en vertu de l'article 34 de la Loi sur la gestion des finances publiques.

Signature ____________ Date ____________

PART E - AUTHORIZATIONS - PARTIE E - AUTORISATIONS

Is there departmental travel plan approval for this trip?
Existe-t-il une approbation ministérielle du plan de voyage pour ce déplacement?

☐ Yes / Oui ☐ No / Non If yes, provide reference number
Si oui, fournissez le numéro de référence

Date approved
Date d'approbation **23**

Recommended for approval - Recommandation d'approbation

Signature ____________ Title - Titre ____________ Date ____________

[redacted] dance with the Financial Administration Act Section 32(1).
conformément aux termes de l'article 32(1) de la Loi sur la gestion des finances publiques.

[redacted]
Title - Titre

- 7 DEC. 2016
Date

EXPLANITORY NOTES - NOTES EXPLICATIVES

1. TAN: Travel Authorization Number.
2. Classification of employee. If the employee is Minister-exempt staff, enter "exempt."
3. PRI: Employee Personal Record Identifier number.
4. Government ofCanadatravel card (individually designated travel card).
5. Travel advances can be issued only to an employee who does not possess a Government of Canada travel card.
6. If applicable, the name of the person who assisted in completing this form.
7. Objective: what this travel will accomplish.
8. An "event" as defined in the Treasury Board Directive on Travel, Hospitality, Conferences and Event Expenditures (THCEE Directive).
9. For explanations of each travel category, refer to the THCEE Directive.
10. List all travel destinations, in order from beginning to last. Mod: Module as defined in the National Joint Council Travel Directive.
11. Total number of days on travel status (include beginning and end days as full days).
12. Describe other costs and their amounts in the box labelled "Other costs" on the right side of this form.
13. ACRD: Accommodation and Car Rental Directory.
14. Government facility accommodations, e.g., barracks, training centres.
15. Describe other costs and their amounts in the box labelled "Other accommodation" on the right side of this form.
16. Total of all travel costs prepaid through the TAN (most commonly airfare).
17. Arithmetic check: Prepaid costs plus costs not prepaid must equal total estimated travel costs.
18. If applicable: If a third party may reimburse some or all of the travel costs, indicate the estimated amount.
19. Transportation rationale: If choices are available, describe why these transportation choices were made.
20. Accommodation rationale: If choices are available, describe why these choices were made.
21. Total number of departmental travellers going to the same destination or event (THCEE Directive requirement).
22. The certifying budget manager must have Financial Administration Act Section 32 authority.
23. If applicable: A travel plan has been approved by an Assistant Deputy Minister and provides expenditure initiation authority for all trips listed in the plan.

1. NAV: Numéro d'autorisation de voyager.
2. Classification de l'employé. Si l'employeur fait partie du personnel exonéré du ministre, entrez « exonéré ».
3. CIDP : Code d'identification de dossier personnel.
4. Carte de voyage du gouvernement du Canada : carte individuelle de voyage
5. Une avance de voyage ne peut être émise qu'à un employé qui ne possède pas une carte de voyage du gouvernement du Canada.
6. Nom de personne qui aide à la préparation de ce formulaire, le cas échéant.
7. Objectif : Ce que ce voyage permettra d'accomplir.
8. Un « événement » comme défini dans la Directive sur les dépenses de voyages, d'accueil, de conférences et d'événements (DVACE).
9. Pour des explications sur chaque catégorie de voyage, référez-vous à la DVACE..
10. Énumérez toutes les destinations en ordre de la première à la dernière. Mod : module comme défini dans la Directive sur les voyages du Conseil national mixte.
11. Nombre total de jours du voyage (considérez le début et la fin du voyage comme des jours complets).
12. Décrivez les autres coûts et leur montant dans la case « Autres coûts » située du côté droit de ce formulaire.
13. REHELV : Répertoire des établissements d'hébergement et des entreprises de location de véhicules
14. Hébergement dans des installations gouvernementales, par exemple, des casernements, des centres professionnels.
15. Décrivez les autres coûts et leur montant dans la case « Autre type d'hébergement » située du côté droit de ce formulaire.
16. Total de tous les coûts de voyage prépayés au moyen de NAV (le plus souvent les billets d'avion).
17. La vérification arithmétique : Le montant des coûts prépayés additionné aux montants des coûts non prépayés doit correspondre au coût de voyage total estimatif.
18. Le cas échéant, si un tiers peut rembourser une partie ou tous les coûts du voyage, indiquez le montant estimatif.
19. Justification des dépenses pour le transport : S'il existe plusieur possibilités, indiquez les raisons de votre choix.
20. Justification des dépenses pour l'hébergement : S'il existe plusieurs possibilités, indiquez les raisons de votre choix.
21. Nombre total de voyageurs d'un même ministère se rendant à la même destination ou au même événement.
22. Le gestionnaire de budget doit avoir l'autorité en vertu de l'article 32 à la Loi sur gestion des finances publiques.
23. Le cas échéant, un plan de voyage a été approuvé par un sous-ministre adjoint ce qui donne le pouvoir d'engager des dépenses pour tous les déplacements énumérés dans le plan.



Gouvernement du Canada | Government of Canada

Travel Authority and Advance
Autorisation de voyager et avance

Protected "A" when completed / protégé «A» lorsque rempli

s.19(1)

Travel Authority No. (TAN) / N° d'aut. de voyager (NAV) ▶ [1]

PART A - TRAVELLER IDENTIFICATION - PARTIE A - IDENTIFICATION DU VOYAGEUR

Name of traveller - Nom du voyageur	Telephone No. - N° de téléphone	Public servant - Fonctionnaire	Classification [2]	[3]
[redacted]		☐ Yes / Oui ☒ No / Non		PRI - CIDP [redacted]

Does traveller have a Government of Canada travel card? / Est-ce que le voyageur possède une carte de voyage du gouvernement du Canada? [4]
☒ Yes / Oui ☐ No / Non ☐ N/A / S.O.

If no, is a travel advance required? / Si non, est-ce qu'une avance de voyage est nécessaire? [5]
☐ Yes / Oui ☐ No / Non — If yes, amount requested / Si oui, quel est le montant demandé? ▶

Branch / Division / Region - Direction / Division / Région	Travel arranger - Réserveur de voyage [6]	Telephone No. - N° de téléphone
Office of the Minister of Justice	[redacted]	[redacted]

PART B - REASON FOR TRAVEL - PARTIE B - RAISON DU VOYAGE

Objective of travel - Objectif du voyage [7]
Northern Justice related Roundtables

Is this travel part of an event? / Est-ce que le voyage se fait dans le cadre d'un événement? [8]
☐ Yes / Oui ☒ No / Non — Event reference No. / N° de référence de l'événement ▶

Event approval authority / Pouvoir d'approbation de l'événement	Date event approved / Date d'approbation de l'événement
Minister of Justice	November 14

Why is virtual presence or another remote meeting solution not being used? / Pourquoi une présence virtuelle ou d'autres options de rencontres à distance n'ont été pas utilisées?

Number of meals provided to this traveller during travel and at the event / Nombre de repas fournis à ce voyageur pendant le voyage et lors de l'événement

Breakfast - Petit déjeuner	Dinner - Souper	Lunch - Dîner	None - Aucun

Travel category - Catégorie de voyage [9]
☒ Core mandate / Mandat de base ☐ Stakeholders / Intervenants ☐ Governance / Gouvernance ☐ Training / Formation ☐ Other / Autre

If "other" travel category, provide brief explanation / Si vous choisissez la catégorie « Autre », veuillez expliquer ▶

PART C - ESTIMATED TRAVEL COSTS - PARTIE C - COÛT ESTIMATIFS DU VOYAGE

Select a module / Sélectionner un module ▶ Mod 3 - Travel in Canada and continental U.S.A. - overnight stay [10]

List all travel destinations / lister toutes les destinations de voyage ▶ Yellowknife, Winnipeg, Iqaluit.

Departure date / Date de départ	Departure Hour / Heure de départ	Return date / Date de retour	Return hour / Heure de retour	Total Number of Days / Total du nombre de jours [11]
December 4th 2016	6 : 00	December 8th 2016	21 : 00	5

COSTS - COÛTS	Non-standard / Non standards	Standard / Standards
Transportation - Transport		
* Air / Avion		$ 6,000.00
* Rail / Train		
Rental vehicle / Véhicule de location		
Private vehicle - Estimated km / Véhicule personnel - km approximatif		
Taxi		$ 250.00
Other (explain) / Autres coûts (expliquer) [12]		
Subtotal Transportation / Transport Sous-total ▶	$ 0.00	$ 6,250.00
Accommodation - Hébergement		
ACRD-listed hotel / Hôtels énumérés dans le REHELV [13]		$ 700.00
Non-ACRD listed hotel / Hôtels non énumérés dans le REHELV		
Private accommodation / Hébergement privé		
Government accommodation / Hébergement gouvernemental [14]		
Other accommodation (specify) / Autre type d'hébergement (préciser) [15]		
Subtotal Accommodation / Hébergement Sous-total ▶	$ 0.00	$ 700.00

Meals and Incidentals - Repas

Details	Number / Nombre	Rate / Taux	Sub-Total	Total
Breakfast / Petit déjeuner	5	$ 24.75	$ 123.75	
Lunch / Dîner	5	$ 35.60	$ 178.00	
Dinner / Souper	5	$ 75.50	$ 377.50	
Total Meals / Totaux repas ▶				$ 679.25
Incidentals / Frais accessoires	5	$ 17.30	Total Incidentals / Total accessoires ▶	$ 86.50
Other costs (Specify) / Autres coûts (Préciser) ▶				
TOTAL ESTIMATED TRAVEL COSTS / ESTIMATION TOTALE DES COÛTS DE VOYAGE ▶				$ 7,715.75

Additional Financial Information - Renseignements financiers supplémentaires

Prepaid costs (items identified with an *) / Coûts prépayés (Articles marqués d'un *)	[16]	
Costs not prepaid / Coûts non-prépayés	[17]	
Third-party reimbursement / Remboursement par un tiers	[18]	

Rational - Justification

Transportation - Dépenses de transport [19]

Accommodation - Dépenses d'hébergement [20]

Other costs - Autres coûts

Non-standard items - Dépenses non standards

Traveller's Statement - Déclaration du voyageur

I have access to and am familiar with the provisions of the National Joint Council Travel Directive and accept the terms and conditions of travel in accordance with this directive. If I am a senior government official, I am familiar with the provisions of the Special Travel Authorities.

J'ai accès à la Directive sur les voyages du Conseil national mixte et je suis familier avec ses dispositions. J'accepte les modalités de voyage conformément à cette directive. Si je suis haut fonctionnaire, je suis familier avec les dispositions du

[redacted] Nov 16, 2016
Date

Supervisor Endorsement - Recommandation du superviseur

Signature — Date

GC 72 (2014-04)





Gouvernement du Canada | Government of Canada

Travel Authority and Advance
Autorisation de voyager et avance

Protected "A" when completed
protégé «A» lorsque rempli

s.19(1)

PART D - BUDGET MANAGER APPROVAL - PARTIE D - APPROBATION DU GESTIONNAIRE DU BUDGET

Estimated number of travellers to the same destination or event
Nombre estimatif de voyageurs se rendant à la même destination ou au même événement 21

Rationale for number of travellers - Justification du nombre de voyageurs

Financial coding - Codage financier

Cost Center Centre de coût	Fund Fonds	Functional area Code fonctionnel	Order number Numéro de commande	G /L

I confirm that funds are available
Je confirme que les fonds sont disponibles. 22

Signature 3002163405 Date

Travel advance authorized
Avance de voyage autorisée. ______

The amount of the advance is reasonable and is approved, under authority of Section 34 of the Financial Administration Act.
Le montant de l'avance est raisonnable et approuvé en vertu de l'article 34 de la Loi sur la gestion des finances publiques.

Signature ______ Date Nov 16, 2016

PART E - AUTHORIZATIONS - PARTIE E - AUTORISATIONS

Is there departmental travel plan approval for this trip?
Existe-t-il une approbation ministérielle du plan de voyage pour ce déplacement?

☐ Yes / Oui ☐ No / Non If yes, provide reference number / Si oui, fournissez le numéro de référence

Date approved / Date d'approbation 23

Recommended for approval - Recommandation d'approbation

Signature ______ Title - Titre ______ Date ______

Expenditure [redacted] nce with the Financial Administration Act Section 32(1).
Le pouvoir d' [redacted] onformément aux termes de l'article 32(1) de la Loi sur la gestion des finances publiques.

Title - Titre ______ Date Nov 16, 2016

EXPLANITORY NOTES - NOTES EXPLICATIVES

1. TAN: Travel Authorization Number.
2. Classification of employee. If the employee is Minister-exempt staff, enter "exempt."
3. PRI: Employee Personal Record Identifier number.
4. Government ofCanadatravel card (individually designated travel card).
5. Travel advances can be issued only to an employee who does not possess a Government of Canada travel card.
6. If applicable, the name of the person who assisted in completing this form.
7. Objective: what this travel will accomplish.
8. An "event" as defined in the Treasury Board Directive on Travel, Hospitality, Conferences and Event Expenditures (THCEE Directive).
9. For explanations of each travel category, refer to the THCEE Directive.
10. List all travel destinations, in order from beginning to last. Mod: Module as defined in the National Joint Council Travel Directive.
11. Total number of days on travel status (include beginning and end days as full days).
12. Describe other costs and their amounts in the box labelled "Other costs" on the right side of this form.
13. ACRD: Accommodation and Car Rental Directory.
14. Government facility accommodations, e.g., barracks, training centres.
15. Describe other costs and their amounts in the box labelled "Other accommodation" on the right side of this form.
16. Total of all travel costs prepaid through the TAN (most commonly airfare).
17. Arithmetic check: Prepaid costs plus costs not prepaid must equal total estimated travel costs.
18. If applicable: If a third party may reimburse some or all of the travel costs, indicate the estimated amount.
19. Transportation rationale: If choices are available, describe why these transportation choices were made.
20. Accommodation rationale: If choices are available, describe why these choices were made.
21. Total number of departmental travellers going to the same destination or event (THCEE Directive requirement).
22. The certifying budget manager must have Financial Administration Act Section 32 authority.
23 If applicable: A travel plan has been approved by an Assistant Deputy Minister and provides expenditure initiation authority for all trips listed in the plan.

1. NAV: Numéro d'autorisation de voyager.
2. Classification de l'employé. Si l'employeur fait partie du personnel exonéré du ministre, entrez « exonéré ».
3. CIDP : Code d'identification de dossier personnel.
4. Carte de voyage du gouvernement du Canada : carte individuelle de voyage
5. Une avance de voyage ne peut être émise qu'à un employé qui ne possède pas une carte de voyage du gouvernement du Canada.
6. Nom de personne qui aide à la préparation de ce formulaire, le cas échéant.
7. Objectif : Ce que ce voyage permettra d'accomplir.
8. Un « événement » comme défini dans la Directive sur les dépenses de voyages, d'accueil, de conférences et d'événements (DVACE).
9. Pour des explications sur chaque catégorie de voyage, référez-vous à la DVACE..
10. Énumérez toutes les destinations en ordre de la première à la dernière. Mod : module comme défini dans la Directive sur les voyages du Conseil national mixte.
11. Nombre total de jours du voyage (considérez le début et la fin du voyage comme des jours complets).
12. Décrivez les autres coûts et leur montant dans la case « Autres coûts » située du côté droit de ce formulaire.
13. REHELV : Répertoire des établissements d'hébergement et des entreprises de location de véhicules
14. Hébergement dans des installations gouvernementales, par exemple, des casernements, des centres professionnels.
15. Décrivez les autres coûts et leur montant dans la case « Autre type d'hébergement » située du côté droit de ce formulaire.
16. Total de tous les coûts de voyage prépayés au moyen de NAV (le plus souvent les billets d'avion).
17. La vérification arithmétique : Le montant des coûts prépayés additionné aux montants des coûts non prépayés doit correspondre au coût de voyage total estimatif.
18. Le cas échéant, si un tiers peut rembourser une partie ou tous les coûts du voyage, indiquez le montant estimatif.
19. Justification des dépenses pour le transport : S'il existe plusieur possibilités, indiquez les raisons de votre choix.
20. Justification des dépenses pour l'hébergement : S'il existe plusieurs possibilités, indiquez les raisons de votre choix.
21. Nombre total de voyageurs d'un même ministère se rendant à la même destination ou au même événement.
22. Le gestionnaire de budget doit avoir l'autorité en vertu de l'article 32 à la Loi sur gestion des finances publiques.
23 Le cas échéant, un plan de voyage a été approuvé par un sous-ministre adjoint ce qui donne le pouvoir d'engager des dépenses pour tous les déplacements énumérés dans le plan.


Gouvernement du Canada | Government of Canada

Travel Authority and Advance
Autorisation de voyager et avance

Protected "A" when completed
protégé «A» lorsque rempli

s.19(1)

Travel Authority No. (TAN) / N° d'aut. de voyager (NAV) ▶ [1]

PART A - TRAVELLER IDENTIFICATION - PARTIE A - IDENTIFICATION DU VOYAGEUR

Name of traveller - Nom du voyageur	Telephone No. - N° de téléphone	Public servant - Fonctionnaire	Classification [2]	PRI - CIDP [3]
[redacted]		☐ Yes / Oui ☒ No / Non		[redacted]

Does traveller have a Government of Canada travel card? [4]
Est-ce que le voyageur possède une carte de voyage du gouvernement du Canada?
☒ Yes / Oui ☐ No / Non ☐ N/A / S.O.

If no, is a travel advance required? [5]
Si non, est-ce qu'une avance de voyage est nécessaire?
☐ Yes / Oui ☐ No / Non — If yes, amount requested / Si oui, quel est le montant demandé? ▶

Branch / Division / Region - Direction / Division / Région	Travel arranger - Réserveur de voyage [6]	Telephone No. - N° de téléphone

PART B - REASON FOR TRAVEL - PARTIE B - RAISON DU VOYAGE

Objective of travel - Objectif du voyage [7]
Accompanied Minister to the Women of Influence Luncheon

Is this travel part of an event? [8]
Est-ce que le voyage se fait dans le cadre d'un événement?
☐ Yes / Oui ☐ No / Non — Event reference No. / N° de référence de l'événement ▶

Event approval authority / Pouvoir d'approbation de l'événement
Date event approved / Date d'approbation de l'événement

Why is virtual presence or another remote meeting solution not being used?
Pourquoi une présence virtuelle ou d'autres options de rencontres à distance n'ont été pas utilisées?

Number of meals provided to this traveller during travel and at the event
Nombre de repas fournis à ce voyageur pendant le voyage et lors de l'événement

Breakfast - Petit déjeuner	Dinner - Souper	Lunch - Dîner	None - Aucun

Travel category - Catégorie de voyage [9]
☒ Core mandate / Mandat de base ☐ Stakeholders / Intervenants ☐ Governance / Gouvernance ☐ Training / Formation ☐ Other / Autre

If "other" travel category, provide brief explanation
Si vous choisissez la catégorie « Autre », veuillez expliquer ▶

PART C - ESTIMATED TRAVEL COSTS - PARTIE C - COÛT ESTIMATIFS DU VOYAGE

Select a module / Sélectionner un module ▶ -Mod 1 [10]
List all travel destinations / lister toutes les destinations de voyage ▶ Toronto

Departure date / Date de départ	Departure Hour / Heure de départ	Return date / Date de retour	Return hour / Heure de retour	Total Number of Days / Total du nombre de jours [11]
December 09, 2016	:	December 09, 2016	:	1

COSTS - COÛTS	Non-standard / Non standards*	Standard / Standards
Transportation - Transport		
* Air / Avion		$ 800.00
* Rail / Train		
Rental vehicle / Véhicule de location		
Private vehicle - Estimated km / Véhicule personnel - km approximatif		
Taxi		$ 200.00
Other (explain) / Autres coûts (expliquer) [12]		
Subtotal Transportation / Transport Sous-total ▶	$ 0.00	$ 1,000.00
Accommodation - Hébergement		
ACRD-listed hotel / Hôtels énumérés dans le REHELV [13]		
Non-ACRD listed hotel / Hôtels non énumérés dans le REHELV		
Private accommodation / Hébergement privé		
Government accommodation / Hébergement gouvernemental [14]		
Other accommodation (specify) / Autre type d'hébergement (préciser) [15]		
Subtotal Accommodation / Hébergement Sous-total ▶	$ 0.00	$ 0.00

Meals and Incidentals - Repas

Details	Number / Nombre	Rate / Taux	Sub-Total	Total
Breakfast / Petit déjeuner	1	$ 17.00	$ 17.00	
Lunch / Dîner	1	$ 17.25	$ 17.25	
Dinner / Souper	1	$ 45.55	$ 45.55	
Total Meals / Totaux repas ▶				$ 79.80
Incidentals / Frais accessoires			Total Incidentals / Total accessoires ▶	$ 0.00
Other costs (Specify) / Autres coûts (Préciser) ▶				
TOTAL ESTIMATED TRAVEL COSTS / ESTIMATION TOTALE DES COÛTS DE VOYAGE ▶				$ 1,079.80

Additional Financial Information / Renseignements financiers supplémentaires

Prepaid costs (items identified with an *) / Coûts prépayés (Articles marqués d'un *) [16]	
Costs not prepaid / Coûts non-prépayés [17]	
Third-party reimbursement / Remboursement par un tiers [18]	

Rational - Justification

Transportation - Dépenses de transport [19]

Accommodation - Dépenses d'hébergement [20]

Other costs - Autres coûts

Non-standard items - Dépenses non standards

Traveller's Statement - Déclaration du voyageur

I have access to and am familiar with the provisions of the National Joint Council Travel Directive and accept the terms and conditions of travel in accordance with this directive. If I am a senior government official, I am familiar with the provisions of the Special Travel Authorities.

J'ai accès à la Directive sur les voyages du Conseil national mixte et je suis familier avec ses dispositions. J'accepte les modalités de voyage conformément à cette directive. Si je suis [redacted] du

[redacted] Date

Supervisor Endorsement / Recommandation du superviseur

Signature Date



Travel Authority and Advance
Autorisation de voyager et avance

Protected "A" when completed
protégé «A» lorsque rempli

s.19(1)

PART D - BUDGET MANAGER APPROVAL - PARTIE D - APPROBATION DU GESTIONNAIRE DU BUDGET

Estimated number of travellers to the same destination or event
Nombre estimatif de voyageurs se rendant à la même destination ou au même événement

21 Rationale for number of travellers - Justification du nombre de voyageurs

Financial coding - Codage financier

11020	15	4010		1524
Cost Center Centre de coût	Fund Fonds	Functional area Code fonctionnel	Order number Numéro de commande	G/L

I confirm that funds are available
Je confirme que les fonds sont disponibles. 22

Signature 300263407 Date

Travel advance authorized
Avance de voyage autorisée. ______________

The amount of the advance is reasonable and is approved, under authority of Section 34 of the Financial Administration Act.
Le montant de l'avance est raisonnable et approuvé en vertu de l'article 34 de la Loi sur la gestion des finances publiques.

Signature ______________ Date ______________

PART E - AUTHORIZATIONS - PARTIE E - AUTORISATIONS

Is there departmental travel plan approval for this trip?
Existe-t-il une approbation ministérielle du plan de voyage pour ce déplacement?

Date approved
Date d'approbation 23

☐ Yes Oui ☐ No Non If yes, provide reference number
Si oui, fournissez le numéro de référence

Recommended for approval - Recommandation d'approbation

______________ Title - Titre ______________ Date ______________

[redacted] in accordance with the Financial Administration Act Section 32(1).
accordé conformément aux termes de l'article 32(1) de la Loi sur la gestion des finances publiques.

[redacted] Title - Titre

DEC 0 1 2016
Date

EXPLANITORY NOTES - NOTES EXPLICATIVES

1. TAN: Travel Authorization Number.
2. Classification of employee. If the employee is Minister-exempt staff, enter "exempt."
3. PRI: Employee Personal Record Identifier number.
4. Government ofCanadatravel card (individually designated travel card).
5. Travel advances can be issued only to an employee who does not possess a Government of Canada travel card.
6. If applicable, the name of the person who assisted in completing this form.
7. Objective: what this travel will accomplish.
8. An "event" as defined in the Treasury Board Directive on Travel, Hospitality, Conferences and Event Expenditures (THCEE Directive).
9. For explanations of each travel category, refer to the THCEE Directive.
10. List all travel destinations, in order from beginning to last. Mod: Module as defined in the National Joint Council Travel Directive.
11. Total number of days on travel status (include beginning and end days as full days).
12. Describe other costs and their amounts in the box labelled "Other costs" on the right side of this form.
13. ACRD: Accommodation and Car Rental Directory.
14. Government facility accommodations, e.g., barracks, training centres.
15. Describe other costs and their amounts in the box labelled "Other accommodation" on the right side of this form.
16. Total of all travel costs prepaid through the TAN (most commonly airfare).
17. Arithmetic check: Prepaid costs plus costs not prepaid must equal total estimated travel costs.
18. If applicable: If a third party may reimburse some or all of the travel costs, indicate the estimated amount.
19. Transportation rationale: If choices are available, describe why these transportation choices were made.
20. Accommodation rationale: If choices are available, describe why these choices were made.
21. Total number of departmental travellers going to the same destination or event (THCEE Directive requirement).
22. The certifying budget manager must have Financial Administration Act Section 32 authority.
23 If applicable: A travel plan has been approved by an Assistant Deputy Minister and provides expenditure initiation authority for all trips listed in the plan.

1. NAV: Numéro d'autorisation de voyager.
2. Classification de l'employé. Si l'employeur fait partie du personnel exonéré du ministre, entrez « exonéré ».
3. CIDP : Code d'identification de dossier personnel.
4. Carte de voyage du gouvernement du Canada : carte individuelle de voyage
5. Une avance de voyage ne peut être émise qu'à un employé qui ne possède pas une carte de voyage du gouvernement du Canada.
6. Nom de personne qui aide à la préparation de ce formulaire, le cas échéant.
7. Objectif : Ce que ce voyage permettra d'accomplir.
8. Un « événement » comme défini dans la Directive sur les dépenses de voyages, d'accueil, de conférences et d'événements (DVACE).
9. Pour des explications sur chaque catégorie de voyage, référez-vous à la DVACE..
10. Énumérez toutes les destinations en ordre de la première à la dernière. Mod : module comme défini dans la Directive sur les voyages du Conseil national mixte.
11. Nombre total de jours du voyage (considérez le début et la fin du voyage comme des jours complets).
12. Décrivez les autres coûts et leur montant dans la case « Autres coûts » située du côté droit de ce formulaire.
13. REHELV : Répertoire des établissements d'hébergement et des entreprises de location de véhicules
14. Hébergement dans des installations gouvernementales, par exemple, des casernements, des centres professionnels.
15. Décrivez les autres coûts et leur montant dans la case « Autre type d'hébergement » située du côté droit de ce formulaire.
16. Total de tous les coûts de voyage prépayés au moyen de NAV (le plus souvent les billets d'avion).
17. La vérification arithmétique : Le montant des coûts prépayés additionné aux montants des coûts non prépayés doit correspondre au coût de voyage total estimatif.
18. Le cas échéant, si un tiers peut rembourser une partie ou tous les coûts du voyage, indiquez le montant estimatif.
19. Justification des dépenses pour le transport : S'il existe plusieur possibilités, indiquez les raisons de votre choix.
20. Justification des dépenses pour l'hébergement : S'il existe plusieurs possibilités, indiquez les raisons de votre choix.
21. Nombre total de voyageurs d'un même ministère se rendant à la même destination ou au même événement.
22. Le gestionnaire de budget doit avoir l'autorité en vertu de l'article 32 à la Loi sur gestion des finances publiques.
23 Le cas échéant, un plan de voyage a été approuvé par un sous-ministre adjoint ce qui donne le pouvoir d'engager des dépenses pour tous les déplacements énumérés dans le plan.

s.19(1)



Gouvernement du Canada | Government of Canada

Travel Authority and Advance
Autorisation de voyager et avance

Protected "A" when completed
protégé «A» lorsque rempli

Travel Authority No. (TAN) / N° d'aut. de voyager (NAV) ▶ [1]

PART A - TRAVELLER IDENTIFICATION - PARTIE A - IDENTIFICATION DU VOYAGEUR

Name of traveller - Nom du voyageur	Telephone No. - N° de téléphone	Public servant - Fonctionnaire	Classification [2]	PRI - CIDP [3]
Sean Casey		☐ Yes Oui ☒ No Non		[redacted]

Does traveller have a Government of Canada travel card? / Est-ce que le voyageur possède une carte de voyage du gouvernement du Canada? [4]
☐ Yes Oui ☐ No Non ☐ N/A S.O.

If no, is a travel advance required? / Si non, est-ce qu'une avance de voyage est nécessaire? [5]
☐ Yes Oui ☐ No Non — If yes, amount requested / Si oui, quel est le montant demandé? ▶

Branch / Division / Region - Direction / Division / Région	Travel arranger - Réserveur de voyage [6]	Telephone No. - N° de téléphone
Minister's Office		

PART B - REASON FOR TRAVEL - PARTIE B - RAISON DU VOYAGE

Objective of travel - Objectif du voyage [7]
Northern Justice Related Roundtables

Is this travel part of an event? / Est-ce que le voyage se fait dans le cadre d'un événement? [8]
☐ Yes Oui ☒ No Non — Event reference No. / N° de référence de l'événement ▶

Event approval authority / Pouvoir d'approbation de l'événement:
Date event approved / Date d'approbation de l'événement:

Why is virtual presence or another remote meeting solution not being used? / Pourquoi une présence virtuelle ou d'autres options de rencontres à distance n'ont été pas utilisées?

Number of meals provided to this traveller during travel and at the event / Nombre de repas fournis à ce voyageur pendant le voyage et lors de l'événement

Breakfast - Petit déjeuner	Dinner - Souper	Lunch - Dîner	None - Aucun

Travel category - Catégorie de voyage [9]
☒ Core mandate / Mandat de base ☐ Stakeholders / Intervenants ☐ Governance / Gouvernance ☐ Training / Formation ☐ Other / Autre

If "other" travel category, provide brief explanation / Si vous choisissez la catégorie « Autre », veuillez expliquer ▶

PART C - ESTIMATED TRAVEL COSTS - PARTIE C - COÛT ESTIMATIFS DU VOYAGE

Select a module / Sélectionner un module ▶ -Mod 3 [10]
List all travel destinations / lister toutes les destinations de voyage ▶ Yellowknife, Winnipeg, Iqaluit

Departure date / Date de départ	Departure Hour / Heure de départ	Return date / Date de retour	Return hour / Heure de retour	Total Number of Days / Total du nombre de jours [11]
Dec 03 2016	:	Dec 08 2016	:	6

COSTS - COÛTS	Non-standard / Non standards	Standard / Standards
Transportation - Transport		
* Air / Avion		$ 5,000.00
* Rail / Train		
Rental vehicle / Véhicule de location		
Private vehicle - Estimated km / Véhicule personnel - km approximatif		
Taxi		$ 200.00
Other (explain) / Autres coûts (expliquer) [12]		
Subtotal Transportation / Transport Sous-total ▶	$ 0.00	$ 5,200.00
Accommodation - Hébergement		
ACRD-listed hotel / Hôtels énumérés dans le REHELV [13]		$ 800.00
Non-ACRD listed hotel / Hôtels non énumérés dans le REHELV		
Private accommodation / Hébergement privé		
Government accommodation / Hébergement gouvernemental [14]		
Other accommodation (specify) / Autre type d'hébergement (préciser) [15]		
Subtotal Accommodation / Hébergement Sous-total ▶	$ 0.00	$ 800.00

Meals and Incidentals - Repas

Details	Number / Nombre	Rate / Taux	Sub-Total	Total
Breakfast / Petit déjeuner	6	$ 24.75	$ 148.50	
Lunch / Dîner	6	$ 35.60	$ 213.60	
Dinner / Souper	6	$ 75.50	$ 453.00	
Total Meals / Totaux repas ▶				$ 815.10
Incidentals / Frais accessoires	6	$ 17.30	Total Incidentals / Total accessoires ▶	$ 103.80
Other costs (Specify) / Autres coûts (Préciser) ▶				
TOTAL ESTIMATED TRAVEL COSTS / ESTIMATION TOTALE DES COÛTS DE VOYAGE ▶				$ 6,918.90

Additional Financial Information / Renseignements financiers supplémentaires

Prepaid costs (Items identified with an *) / Coûts prépayés (Articles marqués d'un *) [16]	
Costs not prepaid / Coûts non-prépayés [17]	
Third-party reimbursement / Remboursement par un tiers [18]	

Rational - Justification

Transportation - Dépenses de transport [19]

Accommodation - Dépenses d'hébergement [20]

Other costs - Autres coûts

Non-standard items - Dépenses non standards

Traveller's Statement - Déclaration du voyageur

I have access to and am familiar with the provisions of the National Joint Council Travel Directive and accept the terms and conditions of travel in accordance with this directive. If I am a senior government official, I am familiar with the provisions of the Special Travel Authorities.

J'ai accès à la Directive sur les voyages du Conseil national mixte et je suis familier avec ses dispositions. J'accepte les modalités de voyage conformément à cette directive. Si je suis haut fonctionnaire, je suis familier avec les dispositions du document Autorisations spéciales de voyager.

Signature ____________ Date ____________

Supervisor Endorsement / Recommandation du superviseur

Signature ____________ Date ____________

GC 72 (2014-04)

s.19(1)



Gouvernement du Canada | Government of Canada

Travel Authority and Advance
Autorisation de voyager et avance

Protected "A" when completed
protégé «A» lorsque rempli

PART D - BUDGET MANAGER APPROVAL - PARTIE D - APPROBATION DU GESTIONNAIRE DU BUDGET

Estimated number of travellers to the same destination or event
Nombre estimatif de voyageurs se rendant à la même destination ou au même événement 21

Rationale for number of travellers - Justification du nombre de voyageurs

Financial coding - Codage financier

Cost Center Centre de coût	Fund Fonds	Functional area Code fonctionnel	Order number Numéro de commande	G/L
11020	15	4010		1524

I confirm that funds are available
Je confirme que les fonds sont disponibles. 22

Signature: 300 [illegible] 4010 — Date:

Travel advance authorized
Avance de voyage autorisée. ______________________

The amount of the advance is reasonable and is approved, under authority of Section 34 of the Financial Administration Act.
Le montant de l'avance est raisonnable et approuvé en vertu de l'article 34 de la Loi sur la gestion des finances publiques.

Signature ______________________ Date ______________________

PART E - AUTHORIZATIONS - PARTIE E - AUTORISATIONS

Is there departmental travel plan approval for this trip?
Existe-t-il une approbation ministérielle du plan de voyage pour ce déplacement?

☐ Yes / Oui ☐ No / Non If yes, provide reference number / Si oui, fournissez le numéro de référence

Date approved / Date d'approbation 23

Recommended for approval - Recommandation d'approbation

Signature ______________________ Title - Titre ______________________ Date ______________________

[redacted] accordance with the Financial Administration Act Section 32(1).
[redacted] cordé conformément aux termes de l'article 32(1) de la Loi sur la gestion des finances publiques.

Title - Titre ______________________ Date: NOV 17 2016

EXPLANITORY NOTES - NOTES EXPLICATIVES

1. TAN: Travel Authorization Number.
2. Classification of employee. If the employee is Minister-exempt staff, enter "exempt."
3. PRI: Employee Personal Record Identifier number.
4. Government ofCanadatravel card (individually designated travel card).
5. Travel advances can be issued only to an employee who does not possess a Government of Canada travel card.
6. If applicable, the name of the person who assisted in completing this form.
7. Objective: what this travel will accomplish.
8. An "event" as defined in the Treasury Board Directive on Travel, Hospitality, Conferences and Event Expenditures (THCEE Directive).
9. For explanations of each travel category, refer to the THCEE Directive.
10. List all travel destinations, in order from beginning to last. Mod: Module as defined in the National Joint Council Travel Directive.
11. Total number of days on travel status (include beginning and end days as full days).
12. Describe other costs and their amounts in the box labelled "Other costs" on the right side of this form.
13. ACRD: Accommodation and Car Rental Directory.
14. Government facility accommodations, e.g., barracks, training centres.
15. Describe other costs and their amounts in the box labelled "Other accommodation" on the right side of this form.
16. Total of all travel costs prepaid through the TAN (most commonly airfare).
17. Arithmetic check: Prepaid costs plus costs not prepaid must equal total estimated travel costs.
18. If applicable: If a third party may reimburse some or all of the travel costs, indicate the estimated amount.
19. Transportation rationale: If choices are available, describe why these transportation choices were made.
20. Accommodation rationale: If choices are available, describe why these choices were made.
21. Total number of departmental travellers going to the same destination or event (THCEE Directive requirement).
22. The certifying budget manager must have Financial Administration Act Section 32 authority.
23. If applicable: A travel plan has been approved by an Assistant Deputy Minister and provides expenditure initiation authority for all trips listed in the plan.

1. NAV: Numéro d'autorisation de voyager.
2. Classification de l'employé. Si l'employeur fait partie du personnel exonéré du ministre, entrez « exonéré ».
3. CIDP : Code d'identification de dossier personnel.
4. Carte de voyage du gouvernement du Canada : carte individuelle de voyage
5. Une avance de voyage ne peut être émise qu'à un employé qui ne possède pas une carte de voyage du gouvernement du Canada.
6. Nom de personne qui aide à la préparation de ce formulaire, le cas échéant.
7. Objectif : Ce que ce voyage permettra d'accomplir.
8. Un « événement » comme défini dans la Directive sur les dépenses de voyages, d'accueil, de conférences et d'événements (DVACE).
9. Pour des explications sur chaque catégorie de voyage, référez-vous à la DVACE..
10. Énumérez toutes les destinations en ordre de la première à la dernière. Mod : module comme défini dans la Directive sur les voyages du Conseil national mixte.
11. Nombre total de jours du voyage (considérez le début et la fin du voyage comme des jours complets).
12. Décrivez les autres coûts et leur montant dans la case « Autres coûts » située du côté droit de ce formulaire.
13. REHELV : Répertoire des établissements d'hébergement et des entreprises de location de véhicules
14. Hébergement dans des installations gouvernementales, par exemple, des casernements, des centres professionnels.
15. Décrivez les autres coûts et leur montant dans la case « Autre type d'hébergement » située du côté droit de ce formulaire.
16. Total de tous les coûts de voyage prépayés au moyen de NAV (le plus souvent les billets d'avion).
17. La vérification arithmétique : Le montant des coûts prépayés additionné aux montants des coûts non prépayés doit correspondre au coût de voyage total estimatif.
18. Le cas échéant, si un tiers peut rembourser une partie ou tous les coûts du voyage, indiquez le montant estimatif.
19. Justification des dépenses pour le transport : S'il existe plusieur possibilités, indiquez les raisons de votre choix.
20. Justification des dépenses pour l'hébergement : S'il existe plusieurs possibilités, indiquez les raisons de votre choix.
21. Nombre total de voyageurs d'un même ministère se rendant à la même destination ou au même événement.
22. Le gestionnaire de budget doit avoir l'autorité en vertu de l'article 32 à la Loi sur gestion des finances publiques.
23. Le cas échéant, un plan de voyage a été approuvé par un sous-ministre adjoint ce qui donne le pouvoir d'engager des dépenses pour tous les déplacements énumérés dans le plan.

GC 72 (2014-05)



Department of Justice Canada | Ministère de la Justice Canada

PAYMENT VOUCHER — BORDEREAU DE PAIEMENT

Scanned Documents / Documents numérisés - ☐

Final Payment / Paiement Final ☐

Original document kept in legal file / Document original conservé dans le dossier ☐

Region - Région: NCR

Organization - Organisation: Minister's Office

Vendor code - Code fournisseur : ~~118096~~ 141409

s.18(a)
s.19(1)

Payee name - Nom du bénéficiaire : Bank of Montreal

Address - Adresse :

Sent to Finance 30 Nov 2016
Copy sent to CDO 3020

Date goods received or services rendered - Date de réception des produits ou services:

Date invoice received / Date de réception de la facture:

CHEQUE STUB INFORMATION - INFORMATION SUR LE TALON DU CHÈQUE

Invoice number Numéro de la facture	Details Détails	Amount Montant
Nov 05 2016	BMO Corp Card. Joelle Landry [redacted]	11196.40

Processed in IFMS 1719012271
Doc # ~~1719011999~~
Date ~~07~~ 05 Dec 2016

ACCOUNTING INFORMATION *(FOR ADDITIONAL LINES SEE PAGE 2)* - RENSEIGNEMENTS DE LA COMPTABILITÉ *(POUR DES LIGNES SUPPLÉMENTAIRES - VOIR PAGE 2)*

	GL Account Compte général	Net Amount Montant net	HST/GST TVH/TPS	QST/ TVQ	Cost center Centre de coût	Fund Fonds	Functional Area Domaine Fonctionnel	Order Ordre	Assignment Affectation	Description	Commitment PO Engagement Bon de commande	Line Item L. d'item
1	1524	669.15	87.49		11020	15	4010			[redacted] Oct 12-15 Halifax	300263031	
2	1524	958.66	136.56		11020	15	4010			[redacted] Oct 11-15 Halifax	300263120	
3	1524	318.02	41.35		11050	15	4010			JWR Oct 12-15 Halifax	300261764	

Sub-Total	$ 10,229.99	$ 966.41	$ 0.00
Sub-Total Tax Amount		$ 966.41	
TOTAL	$ 11,196.40		

The following boxes must be check by the verifier - Les cases suivantes doivent être cochée par le vérificateur

☐ Services Rendered/Goods Supplied Services rendus/marchandises livrées
☐ Contract Terms Met Rencontre les Termes du contrat
☐ Supporting documentation Documentation à l'appui

Account Verified - Name / Compte Vérifié - Nom	Signature	Date Y-A M D-J

Prepared by - Name / Préparé par - Nom	Date Y-A M D-J	G/R :
Anne Grenier	2016 11 22	

CERTIFIED PURSUANT TO SECTION 34 OF THE *FINANCIAL ADMINISTRATION ACT* [redacted] *DE LA LOI SUR LES FINANCES PUBLIQUES*

Name - Nom	Signature	Date Y-A M D-J
[redacted] [redacted]	[redacted]	22 NOV 2016

JUS 396-4 (2014/01)

s.19(1)

ACCOUNTING INFORMATION *(FOR ADDITIONAL LINES SEE PAGE 2)* - RENSEIGNEMENTS DE LA COMPTABILITÉ *(POUR DES LIGNES SUPPLÉMENTAIRES - VOIR PAGE 2)*

	GL Account Compte général	Net Amount Montant net	HST/GST TVH/TPS	QST/ TVQ	Cost center Centre de coût	Fund Fonds	Functional Area Domaine Fonctionnel	Order Ordre	Assignment Affectation	Description	Commitment PO Engagement Bon de commande	Line Item L. d'item
4	1524	468.18	70.23		11050	15	4010			JWR Oct 12-15 Halifax hotel	300261764	2
5	1524	657.14	92.22		11020	15	4010			[redacted] Oct 12-15 Halifax	300261731	
6	1525	404.00	5.13		11020	15	4010			[redacted] Nov 7-10 Australia	300261736	
7	1525	404.00	5.13		11050	15	4010			JWR Nov 7-10 Australia	300261767	
8	1525	404.00	5.13		11020	15	4010			[redacted] Nov 2-13 Australia	300262574	
9	1524	577.29	75.05		11050	15	4010			JWR Oct 28-29 Toronto	300261765	
10	1524	204.29	26.55		11050	15	4010			JWR Oct 28-29 Toronto hotel	300261765	2
11	1524	617.36	80.26		11020	15	4010			[redacted] Oct 28-29 Toronto	300263032	
12	1524	689.79	89.68		11020	15	4010			[redacted] Oct 28-29 Toronto	300263119	
13	1524	804.11	104.53		11050	15	4010			JWR Aug 12 Vanc	300263123	
14	1525	1,832.51	3.51		11020	15	4010			[redacted] Aug 26-Sep 06 NZ	300261662	
15	1524	900.24	117.04		11020	15	4010			[redacted] Aug 20-21 Sudbury	300~~26194~~ 261924	
16	1524	32.64			11020	15	4010			[redacted] 407 ETR Jul 11-13 NFalls	300261210	2
17	1524	288.61	26.55		11020	15	4010			[redacted] Oct 28-29 Toronto hotel	300263119	2
18												



s.18(a)
s.19(1)

Statement

Account Name:	LANDRY, JOELLE	**Card Number:**	[redacted]
Company Name:	JUS/JUS	**Account Limit:**	$ 100,000.00
TIN:	L397492		
Statement Date (MM/DD/YYYY):	11/05/2016	**Currency:**	CANADIAN DOLLAR
Payment Due Date (MM/DD/YYYY):	12/02/2016	**Past Due Balance:**	$ 10,256.72
		Balance Due:	$ 21,453.12

Our records indicate that your account is past due. If you have recently submitted a payment we thank you.

Statement Summary:

Previous Balance:	$ 10,256.72
Payments:	$ 0.00
Adjustments:	$ -578.84
Net Purchases:	$ 11,775.24
Cash Advance:	$ 0.00
Fees:	$ 0.00
Other Charges:	$ 0.00
Current Balance:	$ 21,453.12

Interest Charges and rates:

Item	Purchase/Other	Cash Advances
Interest charges on this statement ($)	$ 0.00	$ 0.00
Annual interest rate next period (%)	0.00000 %	0.00000 %
Daily interest rate next period (%)	0.00000 %	0.00000 %

Transaction Summary:

Trans Date	Posting Date / Trans ID	Description / GL/Customer Code	Pre-Tax Amount / Auth #	Total Tax / TAN	Trans Amount / TIN:
10/04	10/06 / 08432	AIR CAN 0142168123901 WINNIPEG MB	$ 581.60 / 074803	$ 0.00	$ 581.60 / P889898

(1)

Passenger Name	[redacted]	Departure Date	10/11/2016
Ticket Number	0142168123901	Issue Date	10/04/2016

Leg 1 of 2

Originating City	YOW - Ottawa Intl Arpt, Ottawa, Canada		
Destination City	YHZ - Halifax International, Halifax, Canada		
Flight Number	8636	Carrier	AC
Departure Time	00:00:00	Class of Service	W
Arrival Time	00:00:00	Fare Basis Code	W5ULTPB

Leg 2 of 2

Originating City	YHZ - Halifax International, Halifax, Canada		
Destination City	YOW - Ottawa Intl Arpt, Ottawa, Canada		
Flight Number	8637	Carrier	AC
Departure Time	00:00:00	Class of Service	G
Arrival Time	00:00:00	Fare Basis Code	G10ULTP

[redacted] 1524-11020-15-4010 300763031

(1) 10/04	10/06 08431	INTERNATION30065740817 OTTAWA ON [redacted] 1524-11020-15-4010 300263031	$ 90.29 075142	$ 0.00	$ 90.29 P889898
10/05	10/07 92396	AIR CAN 0142168205262 WINNIPEG MB	$ 388.84 164552	$ 0.00	$ 388.84 P889898

Passenger Name [redacted] | Departure Date 10/11/2016
Ticket Number 0142168205262 | Issue Date 10/05/2016

s.19(1)

(2)

Leg 1 of 1
Originating City YOM - Municipal, Moncton, Canada
Destination City YHZ - Halifax International, Halifax, Canada
Flight Number 7765 | Carrier AC
Departure Time 00:00:00 | Class of Service Q
Arrival Time 00:00:00 | Fare Basis Code Q5SLTPA

[redacted] 1524 11020-15-4010 300263120

10/05	10/07 92400	INTERNATION60065740953 OTTAWA ON (2) [redacted] 1524-11020-15-4010 300263120	$ 45.09 164825	$ 0.00	$ 45.09 P889898
10/05	10/07 92402	AIR CAN 0142168199705 WINNIPEG MB	$ 289.42 151205	$ 0.00	$ 289.42 P889898

Passenger Name Wilsonraybould/Jody Ms | Departure Date 10/11/2016
Ticket Number 0142168199705 | Issue Date 10/05/2016

(3)

Leg 1 of 1
Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YHZ - Halifax International, Halifax, Canada
Flight Number 8636 | Carrier AC
Departure Time 00:00:00 | Class of Service W
Arrival Time 00:00:00 | Fare Basis Code W5ULTPB

JWR 1524-11020-15-4010 300261764

10/05	10/07 92395	AIR CAN 0142168204515 WINNIPEG MB	$ 274.73 163226	$ 0.00	$ 274.73 P889898

Passenger Name [redacted] | Departure Date 10/10/2016
Ticket Number 0142168204515 | Issue Date 10/05/2016

(2)

Leg 1 of 1
Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YQM - Municipal, Moncton, Canada
Flight Number 8850 | Carrier AC
Departure Time 00:00:00 | Class of Service W
Arrival Time 00:00:00 | Fare Basis Code W0ZTPB

[redacted] 1524 11020-15-4010 300263120

10/05	10/07 92401	AIR CAN 0142168199337 WINNIPEG MB	$ 289.42 150543	$ 0.00	$ 289.42 P889898

Passenger Name [redacted] | Departure Date 10/11/2016
Ticket Number 0142168199337 | Issue Date 10/05/2016

(4)

Leg 1 of 1
Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YHZ - Halifax International, Halifax, Canada
Flight Number 8636 | Carrier AC
Departure Time 00:00:00 | Class of Service W
Arrival Time 00:00:00 | Fare Basis Code W5ULTPB

[redacted] 1524-11020-15-4010 300261731

(4) 10/05	10/07 92397	INTERNATION50065740945 OTTAWA ON [redacted] 1524-11020-15-4010 300261731	$ 45.09 150919	$ 0.00	$ 45.09 P889898
(3) 10/05	10/07 92398	INTERNATION60065740946 OTTAWA ON JWR 1524-11050-15-4010 300261764	$ 45.09 151407	$ 0.00	$ 45.09 P889898
(2) 10/05	10/07 92399	INTERNATION40065740951 OTTAWA ON [redacted] 1524-11020-15-4010 300263120	$ 45.09 164218	$ 0.00	$ 45.09 P889898
(4) 10/06	10/07 92392	INTERNATION50065744557 OTTAWA ON [redacted] 1525-11020-15-4010 300262574	$ 44.63 224839	$ 0.00	$ 44.63 P889898
(2) 10/06	10/07 92390	INTERNATION30065741048 OTTAWA ON [redacted] 1524-11020-15-4010 300263120	$ 44.63 132900	$ 0.00	$ 44.63 P889898
(6) 10/06	10/07 92391	INTERNATION20065744554 OTTAWA ON JWR 1525-11050-15-4010 300261767	$ 44.63 222116	$ 0.00	$ 44.63 P889898
(3) 10/06	10/07 92393	INTERNATION60065744558 OTTAWA ON [redacted] 1525-11020-15-4010 300261736	$ 44.63 225145	$ 0.00	$ 44.63 P889898

10/06	10/07 92394	AIR CAN 0149565978731 WINNIPEG MB	$ 258.84 133108	$ 38.00	$ 296.84 P889898

GST $ 38.00

s.19(1)

Passenger Name [redacted]
Ticket Number 0149565978731
Departure Date 10/15/2016
Issue Date 10/06/2016

Leg 1 of 1
Originating City YHZ - Halifax International, Halifax, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 8637
Departure Time 00:00:00
Arrival Time 00:00:00
Carrier AC
Class of Service W
Fare Basis Code W5ULTPB

[redacted] 1524 11020-15-4010 300263120

10/07	10/11 26728	QANTAS AI95659787860 CANADA BC	$ 364.50 222133	$ 0.00	$ 364.50 P889898

Passenger Name Wilsonraybould/Jody Ms
Ticket Number 95659787860
Departure Date 10/08/2016
Issue Date 10/07/2016

Leg 1 of 4
Originating City SYD - Kingsford-Smith International, Sydney, Australia
Destination City CBR - Canberra Arpt, Canberra, Australia
Departure Time 00:00:00
Arrival Time 00:00:00
Carrier QF
Class of Service N

Leg 2 of 4
Originating City CBR - Canberra Arpt, Canberra, Australia
Destination City BNE - Brisbane Arpt, Brisbane, Australia
Departure Time 00:00:00
Arrival Time 00:00:00
Carrier QF
Class of Service Q

Leg 3 of 4
Originating City BNE - Brisbane Arpt, Brisbane, Australia
Departure Time 00:00:00
Arrival Time 00:00:00
Class of Service Y

Leg 4 of 4
Departure Time 00:00:00
Arrival Time 00:00:00
Class of Service Y

JWR 1595 11050-15-4010 300261767

10/07	10/11 26729	QANTAS AI95659787920 CANADA BC	$ 364.50 224905	$ 0.00	$ 364.50 P889898

Passenger Name [redacted]
Ticket Number 95659787920
Departure Date 10/08/2016
Issue Date 10/07/2016

Leg 1 of 4
Originating City SYD - Kingsford-Smith International, Sydney, Australia
Destination City CBR - Canberra Arpt, Canberra, Australia
Departure Time 00:00:00
Arrival Time 00:00:00
Carrier QF
Class of Service N

Leg 2 of 4
Originating City CBR - Canberra Arpt, Canberra, Australia
Destination City BNE - Brisbane Arpt, Brisbane, Australia
Departure Time 00:00:00
Arrival Time 00:00:00
Carrier QF
Class of Service Q

Leg 3 of 4
Originating City BNE - Brisbane Arpt, Brisbane, Australia
Departure Time 00:00:00
Arrival Time 00:00:00
Class of Service Y

Leg 4 of 4
Departure Time 00:00:00
Arrival Time 00:00:00
Class of Service Y

[redacted] 1525 11020-15-4010 300242574

s.19(1)

10/07	10/11 26730	QANTAS AI95659787930 CANADA BC	$ 364.50 225208	$ 0.00	$ 364.50 P889898

Passenger Name [redacted] — Departure Date 10/08/2016
Ticket Number 95659787930 — Issue Date 10/07/2016

Leg 1 of 4
Originating City SYD - Kingsford-Smith International, Sydney, Australia
Destination City CBR - Canberra Arpt, Canberra, Australia
Carrier QF
Departure Time 00:00:00 — Class of Service N
Arrival Time 00:00:00

Leg 2 of 4
Originating City CBR - Canberra Arpt, Canberra, Australia
Destination City BNE - Brisbane Arpt, Brisbane, Australia
Carrier QF
Departure Time 00:00:00 — Class of Service Q
Arrival Time 00:00:00

Leg 3 of 4
Originating City BNE - Brisbane Arpt, Brisbane, Australia
Departure Time 00:00:00 — Class of Service Y
Arrival Time 00:00:00

Leg 4 of 4
Departure Time 00:00:00 — Class of Service Y
Arrival Time 00:00:00

(3) [redacted] 1525 11020-15-4010 30026173(0

10/07	10/12 94419	AIR CAN 0142168123901 WINNIPEG MB	$ 84.75 163205	$ 0.00	$ 84.75 P889898

Passenger Name [redacted] — Departure Date 10/12/2016
Ticket Number 0142168123901 — Issue Date 10/07/2016

Leg 1 of 1
Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YHZ - Halifax International, Halifax, Canada
Flight Number 8634 — Carrier AC
Departure Time 00:00:00 — Class of Service Y
Arrival Time 00:00:00

(1) [redacted] 1524 11020-15-4010 30026303/

10/08	10/11 26732	AIR CAN 0149566042486 WINNIPEG MB	$ 278.28 202712	$ 36.00 GST $ 36.00	$ 314.28 P889898

Passenger Name [redacted] — Departure Date 10/12/2016
Ticket Number 0149566042486 — Issue Date 10/08/2016

Leg 1 of 1
Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YHZ - Halifax International, Halifax, Canada
Flight Number 8634 — Carrier AC
Departure Time 00:00:00 — Class of Service V
Arrival Time 00:00:00 — Fare Basis Code V0SLTPB

(4) [redacted] 1524 11020-15-4010 30026173/

10/08	10/11 26731	AIR CAN 0149566042485 WINNIPEG MB	$ 278.28 201518	$ 36.00 GST $ 36.00	$ 314.28 P889898

Passenger Name Wilsonraybould/Jody Ms — Departure Date 10/12/2016
Ticket Number 0149566042485 — Issue Date 10/08/2016

Leg 1 of 1
Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YHZ - Halifax International, Halifax, Canada
Flight Number 8634 — Carrier AC
Departure Time 00:00:00 — Class of Service V
Arrival Time 00:00:00 — Fare Basis Code V0SLTPB

(2) JWR 1524 11050-15-4010 30026176/

10/10	10/12 94418	CREDIT ADJUSTMENT AIR CAN 0142168199705	$ -289.42 999999	$ 0.00	$ -289.42 P889898

Ticket Number 0142168199705 — Issue Date 10/10/2016

Leg 1 of 1
Departure Time 00:00:00
Arrival Time 00:00:00

(3) JWR 1524 11050-15-4010 3002617(4

10/10 | 10/12 94417 | CREDIT ADJUSTMENT AIR CAN 0142168199337 | $ -289.42 999999 | $ 0.00 | $ -289.42 P889898

Ticket Number 0142168199337 Issue Date 10/10/2016

s.19(1)

Leg 1 of 1
Departure Time 00:00:00
Arrival Time 00:00:00

(4) [redacted] 1524- 11020-15-4010 300261731

10/12 | 10/14 06847 | MCCORD TRAVEL MANAGEME OTTAWA ON | $ 908.64 092102 | $ 0.00 | $ 908.64 P889898

(11) JWR 1524-11050-15-4010 300263123

10/12 | 10/14 06850 | MCCORD TRAVEL MANAGEME OTTAWA ON | $ 452.14 092318 | $ 0.00 | $ 452.14 P889898

(13) [redacted] 1524-11020-15-4010 300261924

10/12 | 10/14 06848 | MCCORD TRAVEL MANAGEME OTTAWA ON | $ 1,836.02 092154 | $ 0.00 | $ 1,836.02 P889898

(12) [redacted] 1525-11020-15-4010 300261062

10/12 | 10/14 06849 | MCCORD TRAVEL MANAGEME OTTAWA ON | $ 565.14 092239 | $ 0.00 | $ 565.14 P889898

(13) [redacted] 1524-11020-15-4010 300261924

10/13 | 10/14 06851 | AIR CAN 0149566042692 WINNIPEG MB | $ 339.99 142959 | $ 50.00 | $ 389.99 P889898

GST $ 50.00

Passenger Name [redacted]
Ticket Number 0149566042692
Departure Date 10/16/2016
Issue Date 10/13/2016

Leg 1 of 1
Originating City YFC - Municipal, Fredericton, Canada
Destination City YHZ - Halifax International, Halifax, Canada
Flight Number 7778
Carrier AC
Departure Time 00:00:00
Class of Service Q
Arrival Time 00:00:00
Fare Basis Code Q0SLTPB

(4) [redacted] 1524 11020-15-4010 300261731

10/15 | 10/17 88386 | DELTA HALIFAX HALIFAX NS | $ 538.41 171911 | $ 0.00 | $ 538.41 P889898

Check In Date 10/12/2016
Check Out Date 10/15/2016
Number of Nights 0

(3) -2

JWR Billing Adjustment U 1524-11050-15-4010 300261764

10/25 | 10/26 92275 | PORTER AI TORONTO ON | $ 460.33 162036 | $ 0.00 | $ 460.33 P889898

Passenger Name [redacted]
Ticket Number 77600142249870
Departure Date 10/28/2016
Issue Date 10/25/2016

Leg 1 of 1
Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YTZ - Toronto City Centre, Toronto, Canada
Flight Number 220
Carrier PD
Departure Time 11:25:00
Class of Service B
Arrival Time 00:00:00
Fare Basis Code B0FLE

(10) [redacted] 1524 11020-15-4010 300263119

10/25 | 10/26 92274 | PORTER AI TORONTO ON | $ 333.20 161313 | $ 0.00 | $ 333.20 P889898

Passenger Name Wilsonraybould/
Ticket Number 77600142249270
Departure Date 10/28/2016
Issue Date 10/25/2016

Leg 1 of 1
Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YTZ - Toronto City Centre, Toronto, Canada
Flight Number 220
Carrier PD
Departure Time 11:25:00
Class of Service G
Arrival Time 00:00:00
Fare Basis Code G0FLE

(8) JWR 1524-11050-15-4012 300261765

10/25 | 10/27 41847 | INTERNATION60065756591 OTTAWA ON | $ 45.09 161617 | $ 0.00 | $ 45.09 P889898

(8) JWR 1524-11050-15-4010 300261765

10/25 | 10/27 41848 | INTERNATION00065756592 OTTAWA ON | $ 45.09 162254 | $ 0.00 | $ 45.09 P889898

(10) [redacted] 1524-11020-15-4010 300263119

10/27 | 10/28 97160 | INTERNATION00065756788 OTTAWA ON | $ 45.09 161133 | $ 0.00 | $ 45.09 P889898

(10) [redacted] 1524-11020-15-4010 300263119

s.18(a)
s.19(1)

10/27	10/28 97156	PORTER AI TORONTO ON	$ 228.96 160039	$ 0.00	$ 228.96 P889898

Passenger Name Wilsonraybould/ — Departure Date 10/29/2016
Ticket Number 77600142388670 — Issue Date 10/27/2016

Leg 1 of 1
Originating City YTZ - Toronto City Centre, Toronto, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 229 — Carrier PD
Departure Time 12:30:00 — Class of Service R
Arrival Time 00:00:00 — Fare Basis Code ROWFLE

(8) JWR 1524 11050-15-4010 300261765

10/27	10/28 97157	PORTER AI TORONTO ON	$ 228.96 160814	$ 0.00	$ 228.96 P889898

Passenger Name [redacted] — Departure Date 10/29/2016
Ticket Number 77600142389490 — Issue Date 10/27/2016

Leg 1 of 1
Originating City YTZ - Toronto City Centre, Toronto, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 229 — Carrier PD
Departure Time 12:30:00 — Class of Service R
Arrival Time 00:00:00 — Fare Basis Code ROWFLE

(10) [redacted] 1524 11020-15-4010 300263119

10/27	10/28 97159	INTERNATION30065756784 OTTAWA ON	$ 45.09 160430	$ 0.00	$ 45.09 P889898

(9) JWR 1524-11050-15-4010 300261765

10/28	10/28 97161	PORTER AI TORONTO ON	$ 608.35 080331	$ 0.00	$ 608.35 P889898

Passenger Name [redacted] — Departure Date 10/28/2016
Ticket Number 77600142419570 — Issue Date 10/28/2016

Leg 1 of 2
Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YTZ - Toronto City Centre, Toronto, Canada
Flight Number 220 — Carrier PD
Departure Time 11:25:00 — Class of Service H
Arrival Time 00:00:00 — Fare Basis Code HOFLE

Leg 2 of 2
Originating City YTZ - Toronto City Centre, Toronto, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 229 — Carrier PD
Departure Time 12:30:00 — Class of Service R
Arrival Time 00:00:00 — Fare Basis Code ROWFLE

(9) [redacted] 1524 11020-15-4010 300263032

10/28	10/28 97158	SHERATON 416-3611000 ON	$ 196.21 085257	$ 34.63	$ 230.84 P889898

Number of Nights 0
Billing Adjustment U

(8) JWR 1524 11050-15- 300261765

10/28	10/31 43202	INTERNATION10065775017 OTTAWA ON	$ 89.27 082725	$ 0.00	$ 89.27 P889898

(9) [redacted] 1524-11020-15-4010 300263032

10/30	10/31 43204	SHERATON 416-3611000 ON	$ 69.32 152427	$ 15.00	$ 84.32 P889898

Number of Nights 0
Billing Adjustment U [redacted]

10/30	10/31 43203	SHERATON 416-3611000 ON	$ 190.54 152834	$ 40.30	$ 230.84 P889898

Number of Nights 0
Billing Adjustment U

11/01	11/02 53289	407ETR WOODBRIDGE ON	$ 32.64 115336	$ 0.00	$ 32.64 P889898

300261210 - 2

TOTAL CREDITS [redacted] **$ -578.84**
TOTAL DEBITS [redacted] **$ 11,775.24**



ABOUT YOUR STATEMENT:

Interest on purchases - interest is calculated on all purchases and fees from the date they are posted to your account. However, if payment in full is received by the payment due date, no interest is charged. If you do not pay your account in full by your payment due date, interest accrues until the date the balance is paid in full. Once your balance is paid in full, residual interest will appear on the following month's statement. The residual interest charge represents the period from your statement date until the date the full payment was credited to your account.

Interest on cash advances - we charge interest on a cash advance from the date of the advance until the cash advance is paid in full. We charge interest on a MasterCard cheque from the date the cheque is posted to your account until the cheque advance is paid in full.

How we apply payments to your account - we apply payments to items in your account in this order: interest on cash advances and MasterCard cheques; interest on purchases; annual fees/transaction fee/other fees; cash advances or MasterCard cheques on a previous statement; purchases on a previous statement; cash advances or MasterCard cheques on the current statement; purchases on the current statement. We then apply any additional payments to items that have not yet appeared on your statement but have been applied to your account in the same order.

Foreign currency transactions are converted to your card's currency using a MasterCard conversion rate in effect on the day the transaction is posted to your account. The MasterCard conversion rate is the rate that we pay to MasterCard International Inc. plus a markup percentage that we disclose from time to time. This rate may not be the same as the rate that existed on the date the transaction was made. However, if a foreign currency transaction is refunded to your account, the MasterCard conversion rate used to convert your refund to your card's currency is the rate that we pay to MasterCard International Inc. minus the markup percentage that we disclose from time to time. This rate may not be the same as the rate that existed on the date the transaction was refunded. For these reasons, the amount that is credited to your account for a refund of a foreign currency transaction will, in most cases, be less than the amount that was originally charged to your account for that transaction.

s.18(a)

BMO Financial Group

PAYMENT INFORMATION:

You can mail your payment to:

BMO MasterCard - Payment Centre
P.O. Box 6044, Station Centre-Ville,
Montreal, QC H3C 3X2

You may send your payment via overnight mail to:

BMO MasterCard - Payment Centre
800 Rue de la Gauchetiere O, Suite 5600
Montreal, QC H5A 1K8
Transit # 3780

A fee will be assessed against returned cheques.

Lost or Stolen Card:

If you would like to report a lost or stolen card or need emergency card services:

From Canada or the Continental U.S. (Alaska, Hawaii, Puerto Rico and the Virgin Islands), call Toll Free 1-866-857-3578

From elsewhere, call collect 613-822-3873

Customer Service:

Service Representatives are available to assist you 24 hours a day, seven days a week. Please have account number information ready.

Local: Call 613-822-3873
Toll-free: Call 1-866-857-3578
Outside Canada & USA: Call collect 613-822-3873

If you are paying by mail:

- Write your MasterCard number on your cheque or money order
- Do not staple your cheque or money order to this payment slip
- Do not send cash through the mail
- Return the payment slip with your payment

You have many convenient ways to pay:

- Pre-Authorized Debit
- Telephone
- Internet
- By Mail
- In Person

P.O. BOX 187, STATION F
TORONTO, ON M4Y 2L5

LANDRY, JOELLE

BMO Financial Group

Account Number:	[redacted]
Total Due:	$21,453.12
Payment Due Date:	Dec. 2, 2016

Amount you're paying ($):

IMPORTANT PAYMENT INFORMATION:

If you're paying by mail, please make your cheque or money order payable to: BMO Bank of Montreal. Mail your payment to: BMO MasterCard Payment Centre, P.O. Box 6044, Station Centre-Ville, Montreal, QC H3C 3X2

[redacted] 002145312 02145312

McCORD TRAVEL MANAGEMENT

1

Invoice

s.18(a)
s.19(1)

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 478782
Invoice Date: 4 Oct 2016
Client No: 713
Agent: [redacted]
PNR: VC4Z74

Passenger(s) [redacted]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08636	11Oct16 05:35 pm	11Oct16 08:30 pm	OTTAWA INTL - HALIFAX INTL
AC	08637	15Oct16 06:00 pm	15Oct16 07:05 pm	HALIFAX INTL - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2168123901	452.00	67.35	62.25	581.60
BSP CANADA, IATA 0065740817	79.90	10.39	0.00	90.29

Total Fares:	531.90
Total Taxes:	62.25
Total GST/HST:	77.74
Invoice Total:	**671.89**
Payment(s):	
04 Oct 16 Credit Card [redacted]	581.60
04 Oct 16 Credit Card [redacted]	90.29
Total Payments:	671.89
Balance Due (CAD):	**0.00**

+++ AIR TICKET PLUS SERVICE FEE (FLEX ECONOMY CLASS FARE) +++
+++ OTTAWA-HALIFAX DATE CHANGE TRAVEL ON INVOICE 479435 +++

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

Passengers are responsible to obtain the necessary documentation(s) such as: (i) Valid passport, (ii) required entry visa, and (iii) medical immunization, vaccination. etc. Please note that entry to another country may be refused even if the required information and travel documents are complete.
Living standards and practices at the destination and standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.
If your travel agent booked via a tour operator, further terms and conditions may be found in the tour operator's brochure.

tot. 156.44

514.25 + 67.35
79.90 + 10.39
594.15 77.74
15.00 9.75
609.15 87.49

300263031



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No:	479435
Invoice Date:	7 Oct 2016
Client No:	713
Agent:	[redacted]
PNR:	VC4Z74

Passenger(s) [redacted]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08634	12Oct16 02:30 pm	12Oct16 05:25 pm	OTTAWA INTL - HALIFAX INTL
AC	08637	15Oct16 06:00 pm	15Oct16 07:05 pm	HALIFAX INTL - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
CHANGE FEE 2168123901	75.00	9.75	0.00	84.75

	Total Fares:	75.00
	Total Taxes:	0.00
	Total GST/HST:	9.75
	Invoice Total:	**84.75**
	Payment(s):	
07 Oct 16	Credit Card [redacted]	84.75
	Total Payments:	84.75
	Balance Due (CAD):	**0.00**

+++ OTTAWA-HALIFAX DATE CHANGE FROM INVOICE 478782 +++
+++ 84.75 CHANGE FEE +++
+++ HALIFAX-OTTAWA TRIP CANCELLED / CREDIT OF 226.00 / TAX (12OCT17) +++

NAME: [redacted] TKT: 014 21 68123901 6
FF: [redacted] REF: SPSAAR
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. AC 8634 W 12OCT16 YOW YHZ 1430 OK W5ULTPB 1PC USED
2. AC 8637 G 15OCT16 YHZ YOW 1800 OK G10ULTPB 1PC AVBL
NVB:1/11OCT16 2/15OCT16 3/ 4/
NVA:1/11OCT16 2/15OCT16 3/ 4/
FR: CAD 452.00 TX: CA 14.25 TX: RC 67.35
TX: SQ 48.00
EQ:
TL: CAD 581.60
FARE CALCULATION
11OCT16YOW AC YHZ Q18.00R208.00AC YOW Q18.00R208.00CAD452.00
END ROE1.00
FOP: AGT6750298/001/MITC#00 APC: 074803
FOP: CC [redacted]
END: AC ONLY/NON-REF/CHGE FEE
-BG:AC
62990476/04OCT16/YWGAWAC / WW
WINNIPEG /CANADA

McCORD TRAVEL MANAGEMENT

Invoice

2

s.18(a)
s.19(1)

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 479055
Invoice Date: 5 Oct 2016
Client No: 713
Agent: [redacted]
PNR: TQCXQW

Passenger(s) [redacted]

FLIGHT INFORMATION

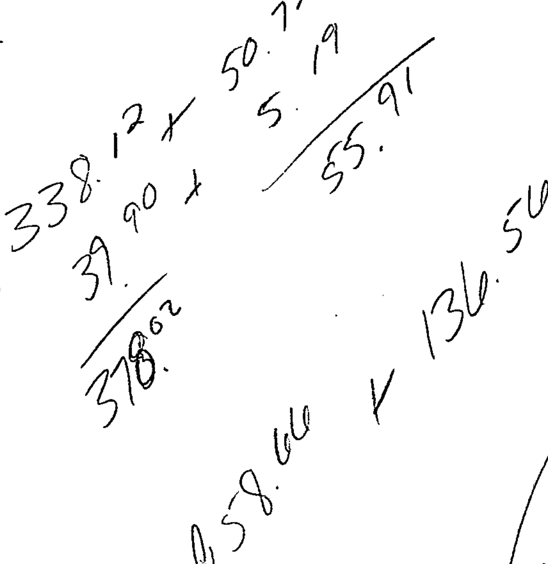
A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	07765	11Oct16 05:10 pm	11Oct16 05:51 pm	MONCTON - HALIFAX INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2168205262	311.00	50.72	27.12	388.84
BSP CANADA, IATA 0065740953	39.90	5.19	0.00	45.09

	Total Fares:	350.90
	Total Taxes:	27.12
	Total GST/HST:	55.91
	Invoice Total:	**433.93**
	Payment(s):	
05 Oct 16	Credit Card [redacted]	388.84
05 Oct 16	Credit Card [redacted]	45.09
	Total Payments:	433.93
	Balance Due (CAD):	**0.00**

+++ AIR TICKET PLUS SERVICE FEE (FLEX ECONOMY CLASS FARE) +++

NAME: [redacted] TKT: 014 21 68205262 6
FF: [redacted] REF: MY36B5
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. AC 7765 Q 11OCT16 YQM YHZ 1710 OK Q5SLTPA 1PC USED
NVB:1/11OCT16 2/ 3/ 4/
NVA:1/11OCT16 2/ 3/ 4/
FR: CAD 311.00 TX: CA 7.12 TX: RC 50.72
TX: SQ 20.00
EQ:
TL: CAD 388.84
FARE CALCULATION
11OCT16YQM AC YHZ Q12.00R299.00CAD311.00 END ROE1.00
FOP: AGT6750298/001/MITC#00 APC: 164552
FOP: CC [redacted]
END: AC ONLY/NON-REF/CHGE FEE
-BG:AC
62990476/05OCT16/YWGAWAC / WW
WINNIPEG /CANADA



300263120

McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 479053
Invoice Date: 5 Oct 2016
Client No: 713
Agent: [redacted]
PNR: TP35J6

Passenger(s) [redacted]

FLIGHT INFORMATION

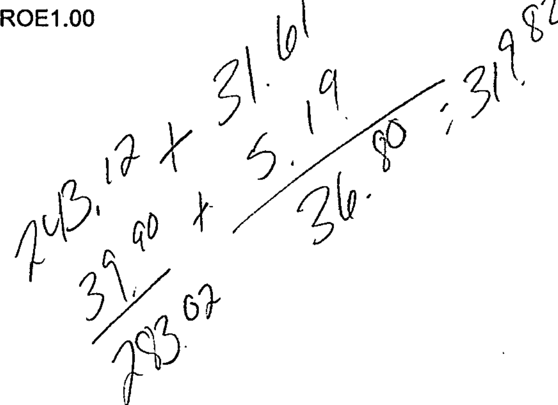
A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08850	10Oct16 10:50 am	10Oct16 01:15 pm	OTTAWA INTL - MONCTON

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2168204515	213.00	31.61	30.12	274.73
BSP CANADA, IATA 0065740951	39.90	5.19	0.00	45.09

	Total Fares:	252.90
	Total Taxes:	30.12
	Total GST/HST:	36.80
	Invoice Total:	**319.82**
	Payment(s):	
05 Oct 16	Credit Card [redacted]	274.73
05 Oct 16	Credit Card [redacted]	45.09
	Total Payments:	319.82
	Balance Due (CAD):	**0.00**

+++ AIR TICKET PLUS SERVICE FEE (FLEX ECONOMY CLASS FARE) +++

NAME: [redacted] TKT: 014 21 68204515 1
FF [redacted] REF: MXILKZ
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. AC 8850 W 10OCT16 YOW YQM 1050 OK W0ZTPB 1PC USED
NVB:1/10OCT16 2/ 3/ 4/
NVA:1/10OCT16 2/ 3/ 4/
FR: CAD 213.00 TX: CA 7.12 TX: RC 31.61
TX: SQ 23.00
EQ:
TL: CAD 274.73
FARE CALCULATION
10OCT16YOW AC YQM Q18.00R195.00CAD213.00 END ROE1.00
FOP: AGT6750298/001/MITC#00 APC: 163226
FOP: CC [redacted]
END: AC ONLY/NON-REF/CHGE FEE
-BG:AC
62990476/05OCT16/YWGAWAC / WW
WINNIPEG /CANADA





130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Passenger(s) [redacted]

Invoice No: 479189
Invoice Date: 6 Oct 2016
Client No: 713
Agent: [redacted]
PNR: MHDTGB

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08637	15Oct16 06:00 pm	15Oct16 07:05 pm	HALIFAX INTL - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565978731 for [redacted]	226.00	38.72	32.12	296.84
BSP CANADA, IATA 0065741048	39.50	5.13	0.00	44.63

	Total Fares:	265.50
	Total Taxes:	32.12
	Total GST/HST:	43.85
	Invoice Total:	**341.47**
	Payment(s):	
06 Oct 16	Credit Card [redacted]	296.84
06 Oct 16	Credit Card [redacted]	44.63
	Total Payments:	341.47
	Balance Due (CAD):	**0.00**

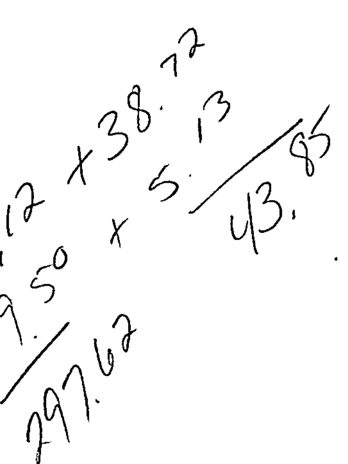
+++ TRIP CANCELLED / CREDIT OF 296.84 CREATED FOR FUTURE USE (EXP 06OCT17) +++
SERVICE FEE APPLICABLE

```
TKT: 014 9565 978731     NAME: [redacted]
 CC: [redacted]
ISSUED: 06OCT16          FOP: [redacted]
PSEUDO: 2GU4  PLATING CARRIER: AC  ISO: CA  IATA: 67502982
  USE  CR FLT  CLS  DATE BRDOFF TIME  ST F/B       FARE   CPN
  OPEN AC 8637  W   15OCT YHZYOW 0600P OK W5ULTPB          1
                     NVB15OCT NVA15OCT

FARE: CAD  226.00 TAX:    7.12 CA TAX:    38.72 RC
TAX:    25.00 SQ TOTAL: CAD  296.84
  AC ONLY-NON-REF-CHGE FEE

15OCT YHZ AC YOW Q15.00Q3.00 208.00CAD226.00END
)>   TOUR CODE: THANKU5
RLOC 1V MHDTGB

>
```





130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



McCORD TRAVEL MANAGEMENT

s.18(a) (3)
s.19(1)

Credit Note

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 479029
Invoice Date: 5 Oct 2016
Client No: 713
Agent: [redacted]
PNR: SV39Q4

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08636	11Oct16 05:35 pm	11Oct16 08:30 pm	OTTAWA INTL - HALIFAX INTL

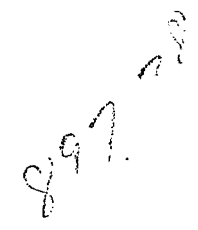
REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2168199705	226.00	33.30	30.12	289.42
AIR CANADA 2168199705	-226.00	-33.30	-30.12	-289.42
S/F RFND BY CHQ#16326 - 0065740946	-39.90	-5.19	0.00	-45.09
BSP CANADA, IATA 0065740946	39.90	5.19	0.00	45.09

	Total Fares:	0.00
	Total Taxes:	0.00
	Invoice Total:	**0.00**
	Payment(s):	
05 Oct 16	Credit Card [redacted]	289.42
05 Oct 16	Credit Card [redacted]	45.09
07 Oct 16	Credit Card [redacted]	-289.42
	Total Payments:	45.09
	Balance Due (CAD):	**-45.09**

3002601760

+++ TICKET REFUNDED +++
+++ SERVICE FEE REFUNDED BY MCCORD TRAVEL CHQ#16326 (RECEIVER GENERAL) +++

NAME: WILSONRAYBOULD/JODY MS TKT: 014 21 68199705 0
FF:[redacted] REF: MNHQSE
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. AC 8636 W 11OCT16 YOW YHZ 1735 OK W5ULTPB 1PC RFND
NVB:1/11OCT16 2/ 3/ 4/
NVA:1/11OCT16 2/ 3/ 4/
FR: CAD 226.00 TX: CA 7.12 TX: RC 33.30
TX: SQ 23.00
EQ:
TL: CAD 289.42
FARE CALCULATION
11OCT16YOW AC YHZ Q18.00R208.00CAD226.00 END ROE1.00
FOP: AGT6750298/001/MITC#00 APC: 151205
FOP: CC[redacted]
END: AC ONLY/NON-REF/CHGE FEE
-BG:AC
62990476/05OCT16/YWGAWAC / WW
WINNIPEG /CANADA







McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 479514
Invoice Date: 8 Oct 2016
Client No: 713
Agent: [redacted]
PNR: P9LVK2

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08634	12Oct16 02:30 pm	12Oct16 05:25 pm	OTTAWA INTL - HALIFAX INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9566042485 for WILSONRAYBOULD/JODY MS	248.00	36.16	30.12	314.28

	Total Fares:	248.00
	Total Taxes:	30.12
	Total GST/HST:	36.16
	Invoice Total:	**314.28**
	Payment(s):	
08 Oct 16	Credit Card [redacted]	314.28
	Total Payments:	314.28
	Balance Due (CAD):	**0.00**

+++ AIR TICKET (FLEX ECONOMY CLASS FARE) +++
+++ SERVICE FEE ON INVOICE 478194 +++

TKT: 014 9566 042485 NAME: WILSONRAYBOULD/JODYMS
CC: [redacted] FF: [redacted]
ISSUED: 08OCT16 FOP:CA521535XXXXXX2548-201518
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
USED AC 8634 V 12OCT YOWYHZ 0230P OK V0SLTPB 1
NVB12OCT NVA12OCT

FARE: CAD 248.00 TAX: 7.12 CA TAX: 36.16 RC
TAX: 23.00 SQ TOTAL: CAD 314.28
AC ONLY-NON-REF-CHGE FEE

12OCT YOW AC YHZ Q15.00Q3.00 230.00CAD248.00END
)> TOUR CODE: THANKU5
RLOC 1V P9LVK2

>





130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



(2)

s.19(1)



HALIFAX
1990 Barrington Street, Halifax, Nova Scotia, B3J 1P2
Tel: 902-425-6700 Fax: 902-425-6214

Jody Wilson-Raybould
[redacted]

Room: 0322
Folio:
Cashier: [redacted]
Arrival: 10-12-16
Departure: 10-15-16

Group: Dept of Justice Canada Deputy Ministers

Date	Description	Additional Information	Charges	Credits
10-12-16	room charge		153.00	
10-12-16	Room Municipal Mkg Levy 2%		3.06	
10-12-16	Room HST		23.41	
10-13-16	room charge		153.00	
10-13-16	Room Municipal Mkg Levy 2%		3.06	
10-13-16	Room HST		23.41	
10-14-16	room charge		153.00	
10-14-16	Room Municipal Mkg Levy 2%		3.06	
10-14-16	Room HST		23.41	
10-14-16	Master Card			538.41

HST Summary	
Reg No:807372776 RT0001	
Room	70.23
F&B	0.00
Other	0.00
Total	**70.23**

Total	538.41	538.41
Balance Due	0.00 CDN	

468.18

FPT Meetings Halifax
Oct. 12-14

3002617604-2

Guest Signature: ____________

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 479028
Invoice Date: 5 Oct 2016
Client No: 713
Agent: [redacted]
PNR: SRTK6E

Passenger(s) [redacted]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08636	11Oct16 05:35 pm	11Oct16 08:30 pm	OTTAWA INTL - HALIFAX INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2168199337	226.00	33.30	30.12	289.42
AIR CANADA 2168199337	-226.00	-33.30	-30.12	-289.42
BSP CANADA, IATA 0065740945	39.90	5.19	0.00	45.09

	Total Fares:	39.90
	Total Taxes:	0.00
	Total GST/HST:	5.19
	Invoice Total:	**45.09**
	Payment(s):	
05 Oct 16	Credit Card [redacted]	289.42
05 Oct 16	Credit Card [redacted]	45.09
07 Oct 16	Credit Card [redacted]	-289.42
	Total Payments:	45.09
	Balance Due (CAD):	**0.00**

+++ TICKET REFUNDED +++
+++ SERVICE FEE USED TOWARDS TRAVEL ON INVOICE 479993 +++

NAME: [redacted] TKT: 014 21 68199337 3
FF: [redacted] REF: MMVW3A
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. AC 8636 W 11OCT16 YOW YHZ 1735 OK W5ULTPB 1PC RFND
NVB:1/11OCT16 2/ 3/ 4/
NVA:1/11OCT16 2/ 3/ 4/
FR: CAD 226.00 TX: CA 7.12 TX: RC 33.30
TX: SQ 23.00
EQ:
TL: CAD 289.42
FARE CALCULATION
11OCT16YOW AC YHZ Q18.00R208.00CAD226.00 END ROE1.00
FOP: AGT6750298/001/MITC#00 APC: 150543
FOP: CC [redacted]
END: AC ONLY/NON-REF/CHGE FEE
-BG:AC
62990476/05OCT16/YWGAWAC / WW
WINNIPEG /CANADA

39.90 + 5.19
779.12 + 36.16
339.12 + 50.87
657.14 + 92.22
tot 749.36

3002[6]/731

McCORD TRAVEL MANAGEMENT

Invoice

s.18(a)
s.19(1)

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 479515
Invoice Date: 8 Oct 2016
Client No: 713
Agent: [redacted]
PNR: PCN396

Passenger(s) [redacted]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08634	12Oct16 02:30 pm	12Oct16 05:25 pm	OTTAWA INTL - HALIFAX INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9566042486 for [redacted]	248.00	36.16	30.12	314.28

	Total Fares:	248.00
	Total Taxes:	30.12
	Total GST/HST:	36.16
	Invoice Total:	**314.28**
	Payment(s):	
08 Oct 16	Credit Card [redacted]	314.28
	Total Payments:	314.28
	Balance Due (CAD):	**0.00**

+++ AIR TICKET (FLEX ECONOMY CLASS FARE) +++
+++ SERVICE FEE ON INVOICE 477944 +++

TKT: 014 9566 042486 NAME: [redacted]
CC: [redacted] FF: [redacted]
ISSUED: 08OCT16 FOP: [redacted]
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
USED AC 8634 V 12OCT YOWYHZ 0230P OK V0SLTPB 1
NVB12OCT NVA12OCT

FARE: CAD 248.00 TAX: 7.12 CA TAX: 36.16 RC
TAX: 23.00 SQ TOTAL: CAD 314.28
AC ONLY-NON-REF-CHGE FEE

12OCT YOW AC YHZ Q15.00Q3.00 230.00CAD248.00END
)> TOUR CODE: THANKU5
RLOC 1V PCN396

>







McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

(4)

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 479993
Invoice Date: 13 Oct 2016
Client No: 713
Agent: [redacted]
PNR: XQW0RS

Passenger(s) [redacted]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	07778	16Oct16 04:50 pm	16Oct16 05:42 pm	FREDERICTON MUNICIPAL - HALIFAX INTL
AC	08639	16Oct16 09:05 pm	16Oct16 10:10 pm	HALIFAX INTL - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9566042692 for [redacted]	312.00	50.87	27.12	389.99

	Total Fares:	312.00
	Total Taxes:	27.12
	Total GST/HST:	50.87
	Invoice Total:	**389.99**
	Payment(s):	
13 Oct 16	Credit Card [redacted]	389.99
	Total Payments:	389.99
	Balance Due (CAD):	**0.00**

+++ AIR TICKET (FLEX ECONOMY CLASS FARE) +++
+++ SERVICE FEE ON INVOICE 479028 +++

```
TKT: 014 9566 042692     NAME: [redacted]
 CC: [redacted]     FF: [redacted]
ISSUED: 13OCT16          FOP [redacted]
PSEUDO: 2GU4  PLATING CARRIER: AC  ISO: CA  IATA: 67502982
  USE  CR FLT  CLS  DATE BRDOFF TIME  ST F/B       FARE   CPN
  USED AC 7778  Q  16OCT YFCYHZ 0450P OK Q0SLTPB          1
                   NVB16OCT NVA16OCT
  USED AC 8639  Q  16OCT YHZYOW 0905P OK Q0SLTPB          2
                   NVB16OCT NVA16OCT

FARE: CAD  312.00 TAX:    7.12 CA TAX:    50.87 RC
TAX:   20.00 SQ TOTAL: CAD  389.99
  AC ONLY-NON-REF-CHGE FEE
)> 16OCT YFC AC X/YHZ AC YOW Q YFCYOW3.00Q YFCYOW15.00
 294.00CAD312.00END
TOUR CODE: THANKU5
RLOC 1V XQW0RS

>
```

339.12 + 50.87

s.18(a)
s.19(1)

McCORD TRAVEL MANAGEMENT

Invoice



HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 479301
Invoice Date: 6 Oct 2016
Client No: 713
Agent: [redacted]
PNR: QDZPB6

Passenger(s) [redacted]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
QF	01525	07Nov16 06:40 pm	07Nov16 07:40 pm	SYDNEY KINGSFORD - CANBERRA
QF	00950	10Nov16 09:05 am	10Nov16 09:45 am	CANBERRA - BRISBANE INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565978793 for [redacted]	294.00	0.00	70.50	364.50
BSP CANADA, IATA 0065744558	39.50	5.13	0.00	44.63

	Total Fares:	333.50
	Total Taxes:	70.50
	Total GST/HST:	5.13
	Invoice Total:	**409.13**
	Payment(s):	
06 Oct 16	Credit Card [redacted]	364.50
06 Oct 16	Credit Card [redacted]	44.63
	Total Payments:	409.13
	Balance Due (CAD):	0.00

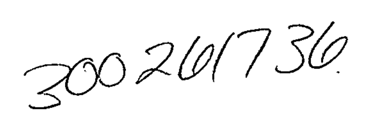
+++ AIR TICKET PLUS SERVICE FEE (ECONOMY CLASS FARE) +++

```
TKT: 081 9565 978793    NAME: [redacted]
 CC: [redacted]
ISSUED: 06OCT16         FOP: [redacted]
PSEUDO: 2GU4  PLATING CARRIER: QF  ISO: CA  IATA: 67502982
  USE  CR FLT  CLS  DATE BRDOFF TIME  ST F/B       FARE  CPN
  USED QF 1525  N  07NOV SYDCBR 0640P OK NDEAL          1
                          NVB07NOV NVA07NOV
  USED QF  950  Q  10NOV CBRBNE 0905A OK QDEAL          2
                          NVB10NOV NVA10NOV

FARE: AUD  291.82 TAX:    59.30 QR TAX:    11.20 WG
TAX:          TOTAL: CAD  364.50
  NON-REF-NON-END/SPECIAL FARE CONDITIONS
)>  7NOV SYD QF CBR 136.68QF BNE 155.14AUD291.82END
RLOC 1V QDZPB6    1A 5LNBBA

>
```

364.50
39.50 x 5.13
404 x 5.13







McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice



HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No:	479294
Invoice Date:	6 Oct 2016
Client No:	713
Agent:	[redacted]
PNR:	MWBL0M

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
QF	01525	07Nov16 06:40 pm	07Nov16 07:40 pm	SYDNEY KINGSFORD - CANBERRA
QF	00950	10Nov16 09:05 am	10Nov16 09:45 am	CANBERRA - BRISBANE INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565978786 for WILSONRAYBOULD/JODY MS	294.00	0.00	70.50	364.50
BSP CANADA, IATA 0065744554	39.50	5.13	0.00	44.63

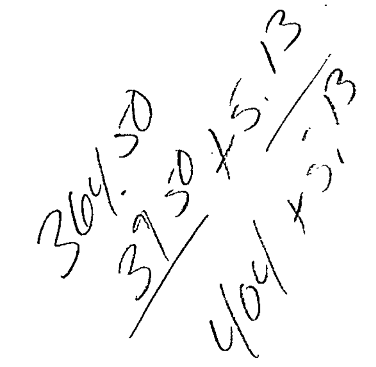
Total Fares:	333.50
Total Taxes:	70.50
Total GST/HST:	5.13
Invoice Total:	**409.13**
Payment(s):	
06 Oct 16 Credit Card [redacted]	364.50
06 Oct 16 Credit Card [redacted]	44.63
Total Payments:	409.13
Balance Due (CAD):	0.00

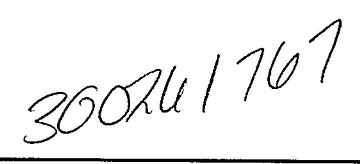
+++ AIR TICKET PLUS SERVICE FEE (ECONOMY CLASS FARE) +++

```
TKT: 081 9565 978786    NAME: WILSONRAYBOULD/JODY MS
 CC: [redacted]              PH: 613 992 4621
ISSUED: 06OCT16         FOP: [redacted]
PSEUDO: 2GU4  PLATING CARRIER: QF  ISO: CA  IATA: 67502982
  USE  CR FLT  CLS  DATE BRDOFF TIME  ST F/B      FARE  CPN
  USED QF 1525  N  07NOV SYDCBR 0640P OK NDEAL          1
                         NVB07NOV NVA07NOV
  USED QF  950  Q  10NOV CBRBNE 0905A OK QDEAL          2
                         NVB10NOV NVA10NOV

FARE: AUD  291.82 TAX:   59.30 QR TAX:   11.20 WG
TAX:          TOTAL: CAD  364.50
  NON-REF-NON-END/SPECIAL FARE CONDITIONS
)> 7NOV SYD QF CBR 136.68QF BNE 155.14AUD291.82END
RLOC 1V MWBL0M    1A 5K4GDV

>
```









McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Passenger(s) [redacted]

Invoice No: 479300
Invoice Date: 6 Oct 2016
Client No: 713
Agent: [redacted]
PNR: QDM8SE

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
QF	01525	07Nov16 06:40 pm	07Nov16 07:40 pm	SYDNEY KINGSFORD - CANBERRA
QF	00950	10Nov16 09:05 am	10Nov16 09:45 am	CANBERRA - BRISBANE INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565978792 for [redacted]	294.00	0.00	70.50	364.50
BSP CANADA, IATA 0065744557	39.50	5.13	0.00	44.63

Total Fares:	333.50
Total Taxes:	70.50
Total GST/HST:	5.13
Invoice Total:	**409.13**
Payment(s):	
06 Oct 16 Credit Card [redacted]	364.50
06 Oct 16 Credit Card [redacted]	44.63
Total Payments:	409.13
Balance Due (CAD):	**0.00**

+++ AIR TICKET PLUS SERVICE FEE (ECONOMY CLASS FARE) +++

```
TKT: 081 9565 978792    NAME: [redacted]
CC: [redacted]    PH: 613 992 4621
ISSUED: 06OCT16    FOP: [redacted]
PSEUDO: 2GU4  PLATING CARRIER: QF  ISO: CA  IATA: 67502982
  USE  CR FLT  CLS  DATE BRDOFF TIME  ST F/B       FARE  CPN
  USED QF 1525  N  07NOV SYDCBR 0640P OK NDEAL          1
                        NVB07NOV NVA07NOV
  USED QF  950  Q  10NOV CBRBNE 0905A OK QDEAL          2
                        NVB10NOV NVA10NOV

FARE: AUD  291.82 TAX:    59.30 QR TAX:    11.20 WG
TAX:          TOTAL: CAD  364.50
  NON-REF-NON-END/SPECIAL FARE CONDITIONS
)>   7NOV SYD QF CBR 136.68QF BNE 155.14AUD291.82END
RLOC 1V QDM8SE     1A 5LJQKX

>
```

364.50
39.50 + 5.13
404 / 5.13

30026257A





McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No:	481591
Invoice Date:	25 Oct 2016
Client No:	713
Agent:	[redacted]
PNR:	Q5XZH0

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
PD	00220	28Oct16 11:25 am	28Oct16 12:25 pm	OTTAWA INTL - TORONTO BILLY BISHOP ARPT

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
PORTER AIRLINES F1TWTL	252.75	38.33	42.12	333.20
BSP CANADA, IATA 0065756591	39.90	5.19	0.00	45.09

	Total Fares:	292.65
	Total Taxes:	42.12
	Total GST/HST:	43.52
	Invoice Total:	**378.29**
	Payment(s):	
25 Oct 16	Credit Card [redacted]	333.20
25 Oct 16	Credit Card [redacted]	45.09
	Total Payments:	378.29
	Balance Due (CAD):	**0.00**

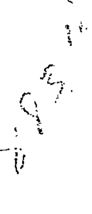
+++ AIR TICKET PLUS SERVICE FEE (ECONOMY CLASS FARE) +++

++++++++++++++++++++++ TICKET FULLY USED ++++++++++++++++++

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

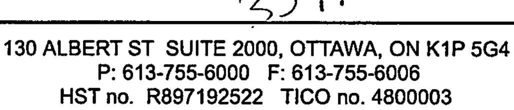
Passengers are responsible to obtain the necessary documentation(s) such as: (i) Valid passport, (ii) required entry visa, and (iii) medical immunization, vaccination. etc. Please note that entry to another country may be refused even if the required information and travel documents are complete.
Living standards and practices at the destination and standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.
If your travel agent booked via a tour operator, further terms and conditions may be found in the tour operator's brochure.



294.87 + 38.33
39.90 + 5.19
334.77 43.52

657.34

300261765


130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003

tico.ca



s.18(a)
s.19(1)

McCORD TRAVEL MANAGEMENT

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 481959
Invoice Date: 27 Oct 2016
Client No: 713
Agent: [redacted]
PNR: TW5LK0

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
PD	00229	29Oct16 12:30 pm	29Oct16 01:26 pm	TORONTO BILLY BISHOP ARPT - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
PORTER AIRLINES U6UW2Z	139.50	23.74	43.12	206.36
SEAT SELECTION FEE U6UW2Z	20.00	2.60	0.00	22.60
BSP CANADA, IATA 0065756784	39.90	5.19	0.00	45.09

	Total Fares:	199.40
	Total Taxes:	43.12
	Total GST/HST:	31.53
	Invoice Total:	**274.05**
	Payment(s):	
27 Oct 16	Credit Card [redacted]	206.36
27 Oct 16	Credit Card [redacted]	22.60
27 Oct 16	Credit Card [redacted]	45.09
	Total Payments:	**274.05**
	Balance Due (CAD):	**0.00**

+++ AIR TICKET, SEAT SELECTION PLUS SERVICE FEE (ECONOMY CLASS FARE) +++

++++++++++++++++++++++ TICKET FULLY USED ++++++++++++++++++++++

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

Passengers are responsible to obtain the necessary documentation(s) such as: (i) Valid passport, (ii) required entry visa, and (iii) medical immunization, vaccination. etc. Please note that entry to another country may be refused even if the required information and travel documents are complete.
Living standards and practices at the destination and standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.
If your travel agent booked via a tour operator, further terms and conditions may be found in the tour operator's brochure.



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



8

s.18(a)
s.19(1)

Sheraton Centre Toronto Hotel
123 Queen Street West
Toronto, ON M5H 2M9
Canada
Tel: (416) 361-1000 Fax: 416-947-4854

Sheraton

Jody Wilson
[redacted]

Page Number : 1 Invoice Nbr : 472966
Guest Number : 6520603
Folio ID : A
Arrive Date : 28-OCT-16 15:28
Depart Date : 29-OCT-16 09:59
No. Of Guest : 1
Room Number : 4145
Club Account : SPG - [redacted]

Tax Invoice

Tax ID : 844048108
Sheraton Centre 29-OCT-16 10:10 [redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
28-OCT-16	RT4145	Room Chrg Government	199.00	
28-OCT-16	RT4145	Rooms HST	25.87	
28-OCT-16	RT4145	Destination Marketing Program	5.29	
28-OCT-16	RT4145	HST Dest Marketing Prgm	0.68	
29-OCT-16	MC	MasterCard-[redacted]		-230.84

For Authorization Purpose Only
[redacted]

Date	Code	Authorized
28-OCT-16	152834	268.65

** Total	230.84	-230.84
*** Balance	0.00	

HST Summary

	Amount (CAD)
HST Room:	25.87
HST Food and Beverage	0.00
HST Telephone:	0.00
HST Other:	0.00
HST Total	25.87

Continued on the next page

pre paid

300261765 - 2

230.16
6.68 tx

McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 482036
Invoice Date: 28 Oct 2016
Client No: 713
Agent: [redacted]
PNR: KC7F72

Passenger(s) [redacted]





FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
PD	00220	28Oct16 11:25 am	28Oct16 12:25 pm	OTTAWA INTL - TORONTO BILLY BISHOP ARPT
PD	00229	29Oct16 12:30 pm	29Oct16 01:26 pm	TORONTO BILLY BISHOP ARPT - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
PORTER AIRLINES A8KGUT	453.12	69.99	85.24	608.35
BSP CANADA, IATA 0065775017	79.00	10.27	0.00	89.27

	Total Fares:	532.12
	Total Taxes:	85.24
	Total GST/HST:	80.26
	Invoice Total:	**697.62**
	Payment(s):	
28 Oct 16	Credit Card [redacted]	608.35
28 Oct 16	Credit Card [redacted]	89.27
	Total Payments:	**697.62**
	Balance Due (CAD):	**0.00**

+++ AIR TICKET PLUS SERVICE FEE (ECONOMY CLASS FARE) +++

+++++++++++++++++++++++++ TICKET FULLY USED ++++++++++++++++++++++

538.30 + 69.99 + 10.27
79

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

Passengers are responsible to obtain the necessary documentation(s) such as: (i) Valid passport, (ii) required entry visa, and (iii) medical immunization, vaccination. etc. Please note that entry to another country may be refused even if the required information and travel documents are complete.
Living standards and practices at the destination and standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.
If your travel agent booked via a tour operator, further terms and conditions may be found in the tour operator's brochure.

617.36 + 80.26

30026303?

McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

(P)

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 481593
Invoice Date: 25 Oct 2016
Client No: 713
Agent: [redacted]
PNR: Q79K9W

Passenger(s) [redacted]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
PD	00220	28Oct16 11:25 am	28Oct16 12:25 pm	OTTAWA INTL - TORONTO BILLY BISHOP ARPT

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
PORTER AIRLINES P98K6D	365.25	52.96	42.12	460.33
BSP CANADA, IATA 0065756592	39.90	5.19	0.00	45.09

Total Fares:	405.15
Total Taxes:	42.12
Total GST/HST:	58.15
Invoice Total:	**505.42**
Payment(s):	
25 Oct 16 Credit Card [redacted]	460.33
25 Oct 16 Credit Card [redacted]	45.09
Total Payments:	505.42
Balance Due (CAD):	0.00

+++ AIR TICKET PLUS SERVICE FEE (ECONOMY CLASS FARE) +++

407.37 + 52.96
39.90 5.19
447.27 58.15

++++++++++++++++++++++ TICKET FULLY USED +++++++++++++++++

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

Passengers are responsible to obtain the necessary documentation(s) such as: (i) Valid passport, (ii) required entry visa, and (iii) medical immunization, vaccination. etc. Please note that entry to another country may be refused even if the required information and travel documents are complete.
Living standards and practices at the destination and standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.
If your travel agent booked via a tour operator, further terms and conditions may be found in the tour operator's brochure.

447.27 + 58.15
242.52 + 31.53
689.79 89.68

tot
779.4

30026311 9

McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 481964
Invoice Date: 27 Oct 2016
Client No: 713
Agent: [redacted]
PNR: TZ62HM

Passenger(s) [redacted]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
PD	00229	29Oct16 12:30 pm	29Oct16 01:26 pm	TORONTO BILLY BISHOP ARPT - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
PORTER AIRLINES P7JHSZ	139.50	23.74	43.12	206.36
SEAT SELECTION FEE P7JHSZ	20.00	2.60	0.00	22.60
BSP CANADA, IATA 0065756788	39.90	5.19	0.00	45.09

228.96

Total Fares:	199.40
Total Taxes:	43.12
Total GST/HST:	31.53
Invoice Total:	**274.05**
Payment(s):	
27 Oct 16 Credit Card [redacted]	206.36
27 Oct 16 Credit Card [redacted]	22.60
27 Oct 16 Credit Card [redacted]	45.09
Total Payments:	274.05
Balance Due (CAD):	**0.00**

+++ AIR TICKET, SEAT SELECTION PLUS SERVICE FEE (ECONOMY CLASS FARE) +++

++++++++++++++++++++ TICKET FULLY USED ++++++++++++++++++++++

202.62 + 26.34
39.90 + 5.19
242.52 31.53

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

Passengers are responsible to obtain the necessary documentation(s) such as: (i) Valid passport, (ii) required entry visa, and (iii) medical immunization, vaccination. etc. Please note that entry to another country may be refused even if the required information and travel documents are complete.
Living standards and practices at the destination and standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.
If your travel agent booked via a tour operator, further terms and conditions may be found in the tour operator's brochure.





s.18(a)
s.19(1)

Sheraton Centre Toronto Hotel
123 Queen Street West
Toronto, ON M5H 2M9
Canada
Tel: (416) 361-1000 Fax: 416-947-4854

Sheraton

Jody Wilson
[redacted]

Page Number	:	1	Invoice Nbr	: 472965
Guest Number	:	6520601		
Folio ID	:	A		
Arrive Date	:	28-OCT-16	15:24	
Depart Date	:	29-OCT-16	12:08	
No. Of Guest	:	1		
Room Number	:	4147		
Club Account	:	SPG - [redacted]		

Copy Invoice

Tax ID : 844048108
Sheraton Centre 22-NOV-16 15:20 [redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
28-OCT-16	DEPOSIT	Deposit-MC-[redacted]		-230.84
28-OCT-16	8640	Club Lounge	42.16	
28-OCT-16	5726	BNB Restaurant	42.16	
28-OCT-16	RT4147	Room Chrg Government	199.00	
28-OCT-16	RT4147	Rooms HST	25.87	
28-OCT-16	RT4147	Destination Marketing Program	5.29	
28-OCT-16	RT4147	HST Dest Marketing Prgm	0.68	
29-OCT-16	MC	MasterCard-[redacted]		-84.32

For Authorization Purpose Only
[redacted]

Date	Code	Authorized
28-OCT-16	152427	100

	Charges (CAD)	Credits (CAD)
** Total	315.16	-315.16
*** Balance	0.00	

HST Summary	Amount (CAD)
HST Room:	25.87
HST Food and Beverage	0.00
HST Telephone:	0.00
HST Other:	0.00
HST Total	25.87

Continued on the next page

McCORD TRAVEL MANAGEMENT

s.19(1)

11

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 472916
Invoice Date: 12 Aug 2016
Client No: 713
Agent: [redacted]
PNR: JJMXS6

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00189	12Aug16 06:40 pm	12Aug16 08:56 pm	OTTAWA INTL - VANCOUVER INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565598375 for WILSONRAYBOULD/JODY MS	773.99	104.53	30.12	908.64

Total Fares:	773.99
Total Taxes:	30.12
Total GST/HST:	104.53
Invoice Total:	**908.64**
Payment(s):	
Balance Due (CAD):	**908.64**

+++ AIR TICKET (LOWER BUSINESS CLASS FARE) +++

```
TKT: 014 9565 598375    NAME: WILSONRAYBOULD/JODYMS
 FF: [redacted]
ISSUED: 12AUG16        FOP:INV
PSEUDO: 2GU4  PLATING CARRIER: AC  ISO: CA  IATA: 67502982
  USE  CR FLT  CLS  DATE BRDOFF TIME  ST F/B       FARE   CPN
  USED AC  189  P  12AUG YOWYVR 0640P OK PV0EXC          1
                     NVB12AUG NVA12AUG

FARE: CAD  773.99 TAX:    7.12 CA TAX:   104.53 RC
TAX:   23.00 SQ TOTAL: CAD  908.64
  AC ONLY

12AUG YOW AC YVR Q20.00Q3.00 750.99CAD773.99END
)>TOUR CODE: THANKU5
RLOC 1V JJMXS6

>
```

804.11 + 104.53

30026 3123





McCORD TRAVEL MANAGEMENT

s.19(1)

RECEIVED
AUG 2 3 2016

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No:	472916
Invoice Date:	12 Aug 2016
Client No:	713
Agent:	
PNR:	JJMXS6

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00189	12Aug16 06:40 pm	12Aug16 08:56 pm	OTTAWA INTL - VANCOUVER INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565598375 for WILSONRAYBOULD/JODY MS	773.99	104.53	30.12	908.64

Total Fares:	773.99
Total Taxes:	30.12
Total GST/HST:	104.53
Invoice Total:	**908.64**
Payment(s):	
Balance Due (CAD):	**908.64**

** AIR CANADA FILE LOCATOR LMA3WM
NON REFUNDABLE/CHANGES SUBJECT TO $50.00 PENALTY PLUS
ANY APPLICABLE DIFFERENCE IN FARE
** PLEASE NOTE THAT ALL CHANGES MUST BE MADE
PRIOR TO ORIGINALLY SCHEDULED DEPARTURE

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

Passengers are responsible to obtain the necessary documentation(s) such as: (i) Valid passport, (ii) required entry visa, and (iii) medical immunization, vaccination. etc. Please note that entry to another country may be refused even if the required information and travel documents are complete.
Living standards and practices at the destination and standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.
If your travel agent booked via a tour operator, further terms and conditions may be found in the tour operator's brochure.



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



McCORD TRAVEL MANAGEMENT

s.19(1)

12

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No:	472959
Invoice Date:	12 Aug 2016
Client No:	713
Agent:	[redacted]
PNR:	L2GBD4

Passenger(s) [redacted]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00455	26Aug16 02:00 pm	26Aug16 03:07 pm	OTTAWA INTL - TORONTO PEARSON
AC	00161	26Aug16 04:20 pm	26Aug16 06:25 pm	TORONTO PEARSON - VANCOUVER INTL
NZ	00023	26Aug16 08:15 pm	28Aug16 05:00 am	VANCOUVER INTL - AUCKLAND INTL
NZ	00024	06Sep16 08:05 pm	06Sep16 02:10 pm	AUCKLAND INTL - VANCOUVER INTL
AC	00188	06Sep16 05:20 pm	07Sep16 12:58 am	VANCOUVER INTL - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565598408/09 for [redacted]	1,713.00	3.51	119.51	1,836.02

Total Fares:	1,713.00
Total Taxes:	119.51
Total GST/HST:	3.51
Invoice Total:	**1,836.02**
Payment(s):	
Balance Due (CAD):	**1,836.02**

1832.51 + 3.51

** AIR CANADA FILE LOCATOR L5IFPM
** AIR NEW ZEALAND FILE LCOATOR KLGY6H
NON REFUNDABLE/CHANGES SUBJECT TO $150.00 PENALTY PLUS
ANY APPLICABLE DIFFERENCE IN FARE
** PLEASE NOTE THAT ALL CHANGES MUST BE MADE
PRIOR TO ORIGINALLY SCHEDULED DEPARTURE
** PASSPORT REQUIRED

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

Passengers are responsible to obtain the necessary documentation(s) such as: (i) Valid passport, (ii) required entry visa, and (iii) medical immunization, vaccination. etc. Please note that entry to another country may be refused even if the required information and travel documents are complete.
Living standards and practices at the destination and standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.
If your travel agent booked via a tour operator, further terms and conditions may be found in the tour operator's brochure.

3062101602



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



s.19(1)

McCORD TRAVEL MANAGEMENT

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 472959
Invoice Date: 12 Aug 2016
Client No: 713
Agent: [redacted]
PNR: L2GBD4

Passenger(s) [redacted]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00455	26Aug16 02:00 pm	26Aug16 03:07 pm	OTTAWA INTL - TORONTO PEARSON
AC	00161	26Aug16 04:20 pm	26Aug16 06:25 pm	TORONTO PEARSON - VANCOUVER INTL
NZ	00023	26Aug16 08:15 pm	28Aug16 05:00 am	VANCOUVER INTL - AUCKLAND INTL
NZ	00024	06Sep16 08:05 pm	06Sep16 02:10 pm	AUCKLAND INTL - VANCOUVER INTL
AC	00188	06Sep16 05:20 pm	07Sep16 12:58 am	VANCOUVER INTL - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565598408/09 for [redacted]	1,713.00	3.51	119.51	1,836.02

Total Fares:	1,713.00
Total Taxes:	119.51
Total GST/HST:	3.51
Invoice Total:	**1,836.02**
Payment(s):	
Balance Due (CAD):	**1,836.02**

1832.51 + 3.51





McCORD TRAVEL MANAGEMENT

s.19(1)

Invoice

(B)

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 473091
Invoice Date: 15 Aug 2016
Client No: 713
Agent: [redacted]
PNR: ZR5Q66

Passenger(s) [redacted]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08602	20Aug16 06:20 am	21 ~~20~~Aug16 07:30 am	SUDBURY - TORONTO PEARSON
AC	00442	20Aug16 08:10 am	21 ~~20~~Aug16 09:14 am	TORONTO PEARSON - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565598460 for [redacted]	364.00	52.02	36.12	452.14

Total Fares:	364.00
Total Taxes:	36.12
Total GST/HST:	52.02
Invoice Total:	**452.14**
Payment(s):	
Balance Due (CAD):	**452.14**

+++ AIR TICKET PLUS SERVICE FEE (TANGO ECONOMY CLASS FARE) +++
+++ DATE CHANGE TRAVEL ON INVOICE 473586 +++

TKT: 014 9565 598460 NAME: [redacted]

ISSUED: 15AUG16 FOP:INV
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
EXCH AC 8602 S 20AUG YSBYYZ 0620A OK S5ZTGA 1
NVB20AUG NVA20AUG
EXCH AC 442 W 20AUG YYZYOW 0810A OK W5ZTPA 2
NVB20AUG NVA20AUG

FARE: CAD 364.00 TAX: 7.12 CA TAX: 52.02 RC
TAX: 29.00 SQ TOTAL: CAD 452.14
AC ONLY-NON-REF-CHGE FEE
)>
20AUG YSB AC YTO Q9.00Q3.00 172.00AC YOW Q9.00Q3.00
168.00CAD364.00END
TOUR CODE: THANKU5
RLOC 1V ZR5Q66

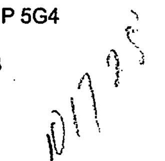
>

400.12 + 52.02
540.02 + 70.21
910.4 + 122.23

300261924



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003





s.19(1)

McCORD TRAVEL MANAGEMENT

RECEIVED
AUG 2 3 2016

Needs Review

Invoice

DNM ACCOUNTS RECEIVABLE
HON JODY WILSON RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST EMB 4TH FL
OTTAWA ON K1A0H8

Invoice No: 473091
Invoice Date: 15 Aug 2016
Client No: 713
Agent: [redacted]
PNR: ZR5Q66

Passenger(s) [redacted]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08602	20Aug16 06:20 am	20Aug16 07:30 am	SUDBURY - TORONTO PEARSON
AC	00442	20Aug16 08:10 am	20Aug16 09:14 am	TORONTO PEARSON - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565598460 for [redacted]	364.00	52.02	36.12	452.14

Total Fares:	364.00
Total Taxes:	36.12
Total GST/HST:	52.02
Invoice Total:	**452.14**
Payment(s):	
Balance Due (CAD):	**452.14**

AIR CANADA CONFIRMATION: SXYWDA
SUDBURY TO TORONTO FLIGHT TANGO FARE
**TANGO FARE . DOMESTIC
NON-REFUNDABLE TICKET
CHANGES ARE $100CAD PLUS ANY DIFFERENCE IN FARE
TICKET MUST BE CANCELLED 45 MIN PRIOR TO
FLIGHT TIME OR IT WILL BE FORFEITED
TICKET VALID FOR 1 YEAR FROM ORIGINAL DATE OF PURCHASE
VALID GOVERNMENT PHOTO ID REQUIRED FOR TRAVEL
PLEASE NOTE TANGO FARES ARE NOT ELIGIBLE
FOR AEROPLAN STATUS MILES AND ONLY GIVE
25 PERCENT AEROPLAN MILES
CARRY ON LUGGAGE MUST NOT EXCEED 21.1X9X15.5 INCHES
TORONTO TO OTTAWA FLIGHT FLEX FARE
**** FLEX FARE RULES ****
******* NON REFUNDABLE *******
NON REFUNDABLE/CHANGES SUBJECT TO $75.00 PENALTY PLUS
ANY APPLICABLE DIFFERENCE IN FARE
*TKT MUST BE CANCELLED 45 MIN PRIOR TO TICKETED FLT
OR TICKET WILL BE FORFEITED**
**TICKET VALID FOR 1 YEAR FROM DATE OF PURCHASE
1 PIECE OF COMPLIMENTARY CHECKED LUGGAGE
CARRY ON LUGGAGE MUST NOT EXCEED 21.1X9X15.5 INCHES
VALID GOVERNMENT PHOTO ID REQUIRED FOR TRAVEL
VALID GOVERNMENT ISSUED PHOTO ID REQUIRED FOR TRAVEL
INSURANCE OFFERED/DECLINED



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



McCORD TRAVEL MANAGEMENT

s.19(1)

Invoice

RECEIVED
AUG 2 3 2016

13

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No:	473062
Invoice Date:	15 Aug 2016
Client No:	713
Agent:	[redacted]
PNR:	J3R09M

Passenger(s) [redacted]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00477	20Aug16 05:45 am	20Aug16 06:50 am	OTTAWA INTL - TORONTO PEARSON
AC	08603	20Aug16 08:20 am	20Aug16 09:20 am	TORONTO PEARSON - SUDBURY

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2166142716	466.00	65.02	34.12	565.14

Total Fares:	466.00
Total Taxes:	34.12
Total GST/HST:	65.02
Invoice Total:	**565.14**
Payment(s):	
Balance Due (CAD):	**565.14**

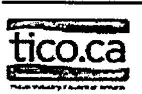
AIR CANADA CONFIRMATION S2SV5V
SEE ELECTRONIC TICKET FOR FARE RULES AND REGULATIONS
BAGGAGE INFORMATION AND CHECK IN RULES
VALID GOVERNMENT ISSUE PHOTO ID REQUIRED FOR TRAVEL
TICKET IS NON REFUNDABLE *FLEX FARE*
CHANGES PERMITTED - SUBJECT TO $75CAD FEE PLUS FARE DIFFERENCE
INSURANCE OFFERED/DECLINED

EXCHANGED TO INVOICE 473586 WITH SERVICE FEE

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase , the customer has the right to cancel the contract and obtain a full refund.

Passengers are responsible to obtain the necessary documentation(s) such as: (i) Valid passport, (ii) required entry visa, and (iii) medical immunization, vaccination. etc. Please note that entry to another country may be refused even if the required information and travel documents are complete.
Living standards and practices at the destination and standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.
If your travel agent booked via a tour operator, further terms and conditions may be found in the tour operator's brochure.



McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 473062
Invoice Date: 15 Aug 2016
Client No: 713
Agent: [redacted]
PNR: J3R09M

Passenger(s) [redacted]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00477	20Aug16 05:45 am	20Aug16 06:50 am	OTTAWA INTL - TORONTO PEARSON
AC	08603	20Aug16 08:20 am	20Aug16 09:20 am	TORONTO PEARSON - SUDBURY

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2166142716	466.00	65.02	34.12	565.14
BSP CANADA, IATA 0065664778	39.90	5.19	0.00	45.09

	Total Fares:	505.90
	Total Taxes:	34.12
	Total GST/HST:	70.21
	Invoice Total:	**610.23**
	Payment(s):	
19 Aug 16	Credit Card [redacted]	45.09
	Total Payments:	45.09
	Balance Due (CAD):	**565.14**

+++ AIR TICKET PLUS SERVICE FEE (FLEX ECONOMY CLASS FARE) +++

NAME: [redacted] TKT: 014 21 66142716 3
FF:AC0922005673 REF: S2SV5V
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. X AC 477 H 20AUG16 YOW YYZ 0545 OK H0SHTPA 1PC USED
2. AC 8603 H 20AUG16 YYZ YSB 0820 OK H0SHTPA 1PC USED
NVB:1/20AUG16 2/20AUG16 3/ 4/
NVA:1/20AUG16 2/20AUG16 3/ 4/
FR: CAD 466.00 TX: CA 7.12 TX: RC 65.02 TX: SQ 27.00
EQ:
TL: CAD 565.14
FARE CALCULATION
20AUG16YOW AC X/YTO Q12.00AC YSB R454.00CAD466.00 END ROE1.00
FOP: AGT6750298/001/MITC#00
FOP: CASH
END: AC ONLY/NON-REF/CHGE FEE
-BG:AC
62990476/15AUG16/YWGAWAC / WW
WINNIPEG /CANADA





407 ETR Express Toll Route

FAST. SAFE. RELIABLE.

Your 407 bill

Bill date: Oct 18, 2016
Billing period: Sep 18 to Oct 17, 2016

s.19(1)

DEPT OF JUSTICE

Account number: [redacted]

Snapshot of what you owe

See page 2 for details

Balance from your last bill	$32.24
This month's charges	$0.40
Total amount due	**$32.64**

To avoid further interest charges, your payment must be received by Nov 12, 2016.

Check your account

GO ONLINE:
www.407etr.com to access your account anytime.

CALL US:
1-888-407-0407 to speak to a representative Mon-Fri, 8:30am to 4:30pm. Or press 1 for 24-hour self-service.

VISIT US:
6300 Steeles Avenue West,
Woodbridge L4H 1J1
Mon-Fri, 8:30am to 4:30pm.

YOU NEED TO KNOW

You could be eligible for 100 free km!
If you received 4+ bills per year in 2015 or 2016, get 100 free km by switching to Paperless Billing and Pre-authorized Payment. PLUS, get 2 extra entries to win a year of free travel. For contest details and to learn how to check your bills, visit 407etr.com.

Avoid Licence Plate Denial
The last page of this bill is a notice of failure to pay. To avoid having your plates denied for these amounts, pay your bill today at **www.407etr.com** or call 1-888-407-0407.

Stop Interest & Collections
Your account is overdue and accumulating interest charges, and you may be contacted by our Collection Department. Pay your bill today at www.407etr.com or call 1-888-407-0407. Disregard this message if payment has already been made.

For answers to most common billing questions, visit **www.407etr.com.**

JTA0755739-0038813-08150-0002-0001-00-1 3 4

Nov 01
paid on Corp Card approval #
115336

300261210 2

Tear off here

---

407 ETR FAST. SAFE. RELIABLE.

New plates? New address? New car?
Visit **www.407etr.com** to update your account information within 6 days of the change or call 1-888-407-0407.

July ~~BYFR373~~

Your account number: [redacted]

Bill date: Oct 18, 2016

Total amount due	**$32.64**
Please pay by	**Nov 12, 2016**

Total amount paid $________

JTA0755739 E D

08150



You can pay at www.407etr.com 24-hours-a-day, 7-days-a-week or call 1-888-407-0407.

DEPT OF JUSTICE
284 WELLINGTON ST
OTTAWA ON K1A 0H8

00 [redacted] 3 000003264 20161018 6

⑆00715⑈900⑆ 96

000099



Notice of failure to pay

October 18, 2016

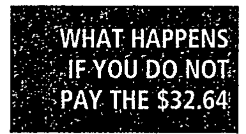
DEPT OF JUSTICE s.19(1)

Account number: [redacted]



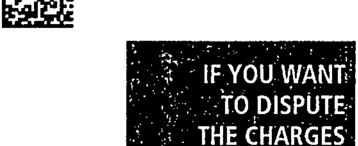
This notice is to inform you that you have failed to pay an amount of $32.64.
Under Ontario law, you must pay this amount or the Registrar of Motor Vehicles may refuse to renew your vehicle permit or issue you a new one.

- The amount owing in this notice does not include amounts shown on any previous notice of failure to pay we have sent you.
- You can make a payment today by visiting 407etr.com.



If you do not pay the amount within 90 days of receiving this notice, we may contact the Registrar of Motor Vehicles to notify them of your failure to pay.

- The Registrar will then refuse to renew your vehicle permit or issue you a new one unless you pay the amount in full.
- We may also charge you an enforcement fee of $20.



If you believe you do not owe this amount, you may dispute the charges by completing and returning the form at the bottom of this notice. We must receive it by November 22, 2016.
However, please note that:

- You cannot dispute the charges for any reason other than the four included in the form below.
- You may only dispute the toll charges portion of the amount. Turn over to see a breakdown of the $32.64.
- You must prove the reasons for which you are disputing the charges.
- Even if you are disputing the charges, the Registrar may refuse to renew your vehicle permit or issue you a new one.
- We will send you our decision within 30 days of receiving your dispute form. Otherwise, we will credit your account with the full amount of this notice.

JTA0755739-0038815-08150-0002-0002-00-1 3 4



While this notice is about the $32.64 you have failed to pay, the total balance owing on your account is $32.64. We charge interest on overdue amounts at an effective annual rate of 26.82%. To avoid further interest charges and collection activities, go to 407etr.com today and pay your total balance owing. See your attached bill for further details, including payment options.



Request to dispute the amount owing in this notice

Check the box below that applies to you.
Note: You cannot dispute the amount owing for reasons other than those below.

- ☐ **You already paid these toll charges in full.**
  Please attach your proof of payment.
- ☐ **You believe the toll charges are not correct.**
  Please attach an explanation of the amount you believe you owe along with the relevant bills showing the charges you are disputing and any proof of payments you have made for them.
- ☐ **You are not responsible for the toll charges because the vehicle plate or transponder is not registered in your name.**
  Please attach a copy of the *plate portion* of your vehicle permit.
- ☐ **You are not responsible for the toll charges because, at the time they were incurred, your vehicle, licence plate, or transponder was lost or stolen.**
  Please attach documentation to verify the theft, such as a police report.

YOUR NAME	YOUR ACCOUNT NUMBER	NOTICE DATE
DEPT OF JUSTICE	[redacted]	OCT 18, 2016

PLEASE SIGN HERE ______________________ **DATE (MM, DD, YYYY)** ______________________

We must receive this form by November 22, 2016, together with the required documentation. Turn over for details of where to send them. 000100

s.19(1)

Department of Justice Canada — Ministère de la Justice Canada

TRAVEL AUTHORITY AND ADVANCE
AUTORISATION DE VOYAGER ET AVANCE

[redacted]

Tel. No. - N° de tél.

Section: Minister's Office

Building - Édifice: EMB 4th floor

Room No. - N° de pièce

☐ NON PUBLIC SERVANT (IF APPLICABLE) / NON FONCTIONNAIRE (S'IL Y A LIEU)

TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE

Purpose of Travel - Motif du voyage:
Atlantic Federal-Provincial-Territorial Conference

Destination(s) - Destination(s):
Halifax

Date(s) in Travel Status - Date(s) de voyage:
October 12-15

MODE OF TRANSPORTATION - MODE DE TRANSPORT

☒ Air / Avion ☐ Rail / Train ☐ Bus / Autobus ☐ Car Rental / Voiture louée ☐ Private Vehicle / Véhicule particulier ☐ Employer Rate / Taux employeur ☐ Employee Rate / Taux employé

☐ Other / Divers Specify: / Préciser: ☐ Business Class / Classe d'affaires

ESTIMATED TRANSPORTATION COST / COÛT ESTIMÉ DU TRANSPORT: $800.00

ESTIMATED TRAVEL COST - COÛT APPROXMATIF DU VOYAGE

Cash Expense - Débours

ACCOMMODATION / HÉBERGEMENT: 3 (NIGHTS/NOMBRE DE NUITS) X $199.00 (COST PER NIGHT/COÛT PAR NUIT) = $597.00

MEALS AND INCIDENTALS / REPAS ET DÉPENSES IMPRÉVUES: 4 (DAYS/NOMBRE DE JOURS) X $79.80 (ALLOWANCE PER DAY / MONTANT QUOTIDIEN ALLOUÉ) = $319.20

Management Category / Catégorie de gestion ☐

OTHER (SPECIFY): taxis and other = $300.00

ESTIMATED TRAVEL COST / COÛT APPROXIMATIF DU VOYAGE: $1,216.20 → $1,216.20

ADVANCED REQUIRED / AVANCE REQUISE:

TOTAL COMMITMENT / ENGAGEMENT TOTAL: $2,016.20

CHARGE TO - IMPUTER À

☒ Own Section / Propre section ☐ Other Section / Autre section → Specify - Préciser

☐ Projec / Projet → Specify - Préciser

☐ Training and Development / Formation et perfectionnement → Specify - Préciser

☐ Recruiting / Recrutement ☐ Conferences / Colloques → Specify - Préciser

☐ Relocation / Réinstallation ☐ Client Department Travel Budget / Budget de voyage pour ministère client → Specify - Préciser

TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE

Date travel Advance Required / Avance de voyage requise pour le Y-A M D-J

Travel Number - Numéro de voyage: [redacted] OCT 12-15 2016 HALIFAX

Requested by - Demandé par

[redacted] Y-A M D-J 2016 10 04 Date

[redacted] Y-A M D-J 2016 10 04 Date

A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE COMPLETION OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED

Certified pursuant to Section 32 of the FAA

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Doc. No. - N° du doc. | IPU Type - Type UEP | Source | ☐ Urgent Requisition / Demande urgente

☐ Return cheque to Justice / Retournez le chèque à Justice | Vender Code - Code fournisseur | Accountable date / Date du compte rendu requis le → Y-A M D-J

Enter "C" to close or "R" to reopen — Inscrivez "C" pour fermer ou "R" pour ouvrir

Commitment number / N° d'engagement	↓	Cost Centre / Centre de coût	Order No. / No. d'ordre	Customer No. / No. de client	G/L Account / Compte général	Amount / Montant	cr / ct	Sub Type / Sous type

JUS 106 (1998/04)

1 AND/ET 2 - ACCOUNTING OFFICE / BUREAU DE LA COMPTABILITÉ — 3-TRAVELER / VOYAGEUR

s.19(1)

Department of Justice Canada | Ministère de la Justice Canada

TRAVEL AUTHORITY AND ADVANCE
AUTORISATION DE VOYAGER ET AVANCE

Name - Nom	Tel. No. - N° de tél.	Section
[redacted]		Minister's Office

NON PUBLIC SERVANT (IF APPLICABLE) / NON FONCTIONNAIRE (S'IL Y A LIEU) ☐

Building - Édifice: EMB 4th floor
Room No. - N° de pièce:

TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE

Purpose of Travel - Motif du voyage:
Federal-Provincial-Territorial conference

Destination(s) - Destination(s):
Moncton-Halifax

Date(s) in Travel Status - Date(s) de voyage:
October 10-~~15~~ 16

MODE OF TRANSPORTATION - MODE DE TRANSPORT

☒ Air / Avion ☐ Rail / Train ☐ Bus / Autobus ☐ Car Rental / Voiture louée ☐ Private Vehicle / Véhicule particulier → ☐ Employer Rate / Taux employeur ☐ Employee Rate / Taux employé

☐ Other / Divers Specify: / Préciser: ☐ Business Class / Classe d'affaires

ESTIMATED TRANSPORTATION COST / COÛT ESTIMÉ DU TRANSPORT: $1,400.00

ESTIMATED TRAVEL COST - COÛT APPROXMATIF DU VOYAGE
Cash Expense - Débours

ACCOMMODATION / HÉBERGEMENT: 5 (NIGHTS/NOMBRE DE NUITS) X $260.00 (COST PER NIGHT/COÛT PAR NUIT) = $1,300.00

MEALS AND INCIDENTALS / REPAS ET DÉPENSES IIMPRÉVUES: 6 (DAYS/NOMBRE DE JOURS) X $96.10 (ALLOWANCE PER DAY / MONTANT QUOTIDIEN ALLOUÉ) = $576.60

Management Category / Catégorie de gestion ☐

OTHER (SPECIFY): taxis and other = $300.00

ESTIMATED TRAVEL COST / COÛT APPROXIMATIF DU VOYAGE: $2,176.60 → $2,176.60

ADVANCED REQUIRED / AVANCE REQUISE: ______

TOTAL COMMITMENT / ENGAGEMENT TOTAL: $3,576.60

CHARGE TO - IMPUTER À

☒ Own Section / Propre section ☐ Other Section / Autre section → Specify - Préciser

☐ Projec / Projet → Specify - Préciser

☐ Training and Development / Formation et perfectionnement → Specify - Préciser

☐ Recruiting / Recrutement ☐ Conferences / Colloques → Specify - Préciser

☐ Relocation / Réinstallation ☐ Client Department Travel Budget / Budget de voyage pour ministère client → Specify - Préciser

TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE
Date travel Advance Required / Avance de voyage requise pour le Y-A M D-J

Travel Number - Numéro de voyage: [redacted] OCT 10-15 2016 MONCTON

Requested by - Demandé par: [redacted] Y-A M D-J Date

A[redacted] Y 0 5 OCT. 2016 D Date

A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE COMPLETION OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED

Certified pursuant to Section 32 of the FAA

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Doc. No. - N° du doc. | IPU Type - Type UEP | Source | ☐ Urgent Requisition / Demande urgente

☐ Return cheque to Justice / Retournez le chèque à Justice | Vender Code - Code fournisseur | Accountable date / Date du compte rendu requis le → Y-A M D-J

Enter "C" to close or "R" to reopen — Inscrivez "C" pour fermer ou "R" pour ouvrir

Commitment number / N° d'engagement	↓	Cost Centre / Centre de coût	Order No. / No. d'ordre	Customer No. / No. de client	G/L Account / Compte général	Amount / Montant	cr / ct	Sub Type / Sous type

JUS 106 (1998/04)

1 AND/ET 2 - ACCOUNTING OFFICE / BUREAU DE LA COMPTABILITÉ — 3-TRAVELER / VOYAGEUR

s.19(1)

Department of Justice Canada / Ministère de la Justice Canada

TRAVEL AUTHORITY AND ADVANCE
AUTORISATION DE VOYAGER ET AVANCE

Name - Nom	Tel. No. - N° de tél.	Section
Minister Wilson-Raybould	(613) 992-4621	MO

☐ NON PUBLIC SERVANT (IF APPLICABLE) / NON FONCTIONNAIRE (S'IL Y A LIEU)

Building - Édifice: EMB
Room No. - N° de pièce: 4th Floor

TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE

Purpose of Travel - Motif du voyage:
FPT and Ministerial Business

Destination(s) - Destination(s):
Halifax

Date(s) in Travel Status - Date(s) de voyage:
October 12 - October 15

MODE OF TRANSPORTATION - MODE DE TRANSPORT

☒ Air / Avion ☐ Rail / Train ☐ Bus / Autobus ☐ Car Rental / Voiture louée ☐ Private Vehicle / Véhicule particulier ☐ Employer Rate / Taux employeur ☐ Employee Rate / Taux employé

☐ Other / Divers Specify: / Préciser: ☐ Business Class / Classe d'affaires

ESTIMATED TRANSPORTATION COST / COÛT ESTIMÉ DU TRANSPORT: $350.00

ESTIMATED TRAVEL COST - COÛT APPROXIMATIF DU VOYAGE
Cash Expense - Débours

ACCOMMODATION / HÉBERGEMENT	4 (NIGHTS/NOMBRE DE NUITS)	X	$155.00 (COST PER NIGHT/COÛT PAR NUIT)	=	$620.00
MEALS AND INCIDENTALS / REPAS ET DÉPENSES IMPRÉVUES	4 (DAYS/NOMBRE DE JOURS)	X	$96.10 (ALLOWANCE PER DAY / MONTANT QUOTIDIEN ALLOUÉ)	=	$384.40
Management Category / Catégorie de gestion ☐					
OTHER (SPECIFY)				=	$400.00

ESTIMATED TRAVEL COST / COÛT APPROXIMATIF DU VOYAGE: $1,404.40 → $1,404.40

ADVANCED REQUIRED / AVANCE REQUISE:
TOTAL COMMITMENT / ENGAGEMENT TOTAL: $1,754.40

CHARGE TO - IMPUTER À — SPECIFY PRÉCISER

☐ Own Section / Propre section ☐ Other Section / Autre section

☐ Projec / Projet

☐ Training and Development / Formation et perfectionnement

☐ Recruiting / Recrutement ☐ Conferences / Colloques

☐ Relocation / Réinstallation ☐ Client Department Travel Budget / Budget de voyage pour ministère client

TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE
Date travel Advance Required / Avance de voyage requise pour le: Y-A 2016 M 10 D-J 06

Requested by - Demandé par
Signature
Y-A M D-J Date

[redacted]

Y-A M D-J 2016-9-27 Date

A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 [...] OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZE[...]

Certified pursuant to Section 32 of the FAA

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMP[...]
Doc. No. - N° du doc. | IPU Type - Type UEP | Source | ☐ Urgent Requisition / Demande urgente

☐ Return cheque to Justice / Retournez le chèque à Justice | Vendor Code - Code fournisseur | Accountable date / Date du compte rendu requis le: Y-A M D-J

Enter "C" to close or "R" to reopen / Inscrivez "C" pour fermer ou "R" pour ouvrir

Commitment number / N° d'engagement		Cost Centre / Centre de coût	Order No. / No. d'ordre	Customer No. / No. de client	G/L Account / Compte général	Amount / Montant	dr / cr	Sub Type / Sous type
3002617664		11050			1524			

JUS 1064 (2003/02) 1 AND/ET 2 - ACCOUNTING OFFICE / BUREAU DE LA COMPTABILITÉ 3-TRAVELER / VOYAGEUR

s.19(1)

Department of Justice Canada | Ministère de la Justice Canada

TRAVEL AUTHORITY AND ADVANCE
AUTORISATION DE VOYAGER ET AVANCE

Name - Nom	Tel. No. - N° de tél.	Section
[redacted]	(613) 992-4621	MO

☐ NON PUBLIC SERVANT (IF APPLICABLE) / NON FONCTIONNAIRE (S'IL Y A LIEU)

Building - Édifice: EMB
Room No. - N° de pièce: 4th Floor

TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE

Purpose of Travel - Motif du voyage:
FPT and Ministerial Business

Destination(s) - Destination(s):
Halifax

Date(s) in Travel Status - Date(s) de voyage:
October 12 - October 16

MODE OF TRANSPORTATION - MODE DE TRANSPORT

☒ Air / Avion ☐ Rail / Train ☐ Bus / Autobus ☐ Car Rental / Voiture louée ☐ Private Vehicle / Véhicule particulier ☐ Employer Rate / Taux employeur ☐ Employee Rate / Taux employé

☐ Other / Divers Specify: / Préciser: ☐ Business Class / Classe d'affaires

ESTIMATED TRANSPORTATION COST / COÛT ESTIMÉ DU TRANSPORT: $650.00

ESTIMATED TRAVEL COST - COÛT APPROXIMATIF DU VOYAGE

Cash Expense - Débours

ACCOMMODATION / HÉBERGEMENT	4 (NIGHTS/NOMBRE DE NUITS)	x	$155.00 (COST PER NIGHT/COÛT PAR NUIT)	= $620.00
MEALS AND INCIDENTALS / REPAS ET DÉPENSES IMPRÉVUES	5 (DAYS/NOMBRE DE JOURS)	x	$96.10 (ALLOWANCE PER DAY / MONTANT QUOTIDIEN ALLOUÉ)	= $480.50

Management Category / Catégorie de gestion ☐

OTHER (SPECIFY) = $300.00

ESTIMATED TRAVEL COST / COÛT APPROXIMATIF DU VOYAGE $1,400.50 ► $1,400.50

ADVANCED REQUIRED / AVANCE REQUISE

TOTAL COMMITMENT / ENGAGEMENT TOTAL $2,050.50

CHARGE TO - IMPUTER À | SPECIFY PRÉCISER

☐ Own Section / Propre section ☐ Other Section / Autre section ►

☐ Project / Projet ►

☐ Training and Development / Formation et perfectionnement ►

☐ Recruiting / Recrutement ☐ Conferences / Colloques ►

☐ Relocation / Réinstallation ☐ Client Department Travel Budget / Budget de voyage pour ministère client ►

TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE

Date travel Advance Required / Avance de voyage requise pour le: Y-A 2016 M 10 D-J 06

Travel Number - Numéro de voyage

R[redacted] Y-A M D-J OCT. 2016 Date

[redacted] - 7 OCT. 2016 Date

A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE COMPLETION OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Doc. No. - N° du doc. | IPU Type - Type UEP

Certified pursuant to Section 32 of the FAA

☐ Return cheque to Justice / Retournez le chèque à Justice | Vendor Code - Code fournisseur | Accountable date / Date du compte rendu requis le ► Y-A M D-J

Enter "C" to close or "R" to reopen — Inscrivez "C" pour fermer ou "R" pour ouvrir

Commitment number / N° d'engagement	↓	Cost Centre / Centre de coût	Order No. / No. d'ordre	Customer No. / No. de client	G/L Account / Compte général	Amount / Montant	cr / dt	Sub Type / Sous type
300241731		11020			1524			

JUS 106a (2003/02)

1 AND/ET 2 - ACCOUNTING OFFICE / BUREAU DE LA COMPTABILITÉ | 3-TRAVELER / VOYAGEUR

s.19(1)


Gouvernement du Canada | Government of Canada

Travel Authority and Advance
Autorisation de voyager et avance

Protected "A" when completed
protégé «A» lorsque rempli

Travel Authority No. (TAN) / N° d'aut. de voyager (NAV) ▶ 1

PART A - TRAVELLER IDENTIFICATION - PARTIE A - IDENTIFICATION DU VOYAGEUR

Name of traveller - Nom du voyageur	Telephone No. - N° de téléphone	Public servant - Fonctionnaire	Classification 2	3
[redacted]	(613) 992-4621	☐ Yes Oui ☐ No Non		PRI - CIDP

Does traveller have a Government of Canada travel card? 4
Est-ce que le voyageur possède une carte de voyage du gouvernement du Canada?
☐ Yes Oui ☒ No Non ☐ N/A S.O.

If no, is a travel advance required? 5
Si non, est-ce qu'une avance de voyage est nécessaire?
☐ Yes Oui ☒ No Non If yes, amount requested / Si oui, quel est le montant demandé? ▶

Branch / Division / Region - Direction / Division / Région	Travel arranger - Réserveur de voyage 6	Telephone No. - N° de téléphone
MO	[redacted]	(613) 992-4621

PART B - REASON FOR TRAVEL - PARTIE B - RAISON DU VOYAGE

Objective of travel - Objectif du voyage 7

Aboriginal Policy
Criminal Justice Reform
Reconciliation speech at Australian National University

Is this travel part of an event? 8
Est-ce que le voyage se fait dans le cadre d'un événement?
☒ Yes Oui ☐ No Non Event reference No. / N° de référence de l'événement ▶

Event approval authority / Pouvoir d'approbation de l'événement

Date event approved / Date d'approbation de l'événement

Why is virtual presence or another remote meeting solution not being used?
Pourquoi une présence virtuelle ou d'autres options de rencontres à distance n'ont été pas utilisées?

Number of meals provided to this traveller during travel and at the event
Nombre de repas fournis à ce voyageur pendant le voyage et lors de l'événement

Breakfast - Petit déjeuner	Dinner - Souper	Lunch - Dîner	None - Aucun

Travel category - Catégorie de voyage 9
☐ Core mandate Mandat de base ☐ Stakeholders Intervenants ☐ Governance Gouvernance ☐ Training Formation ☐ Other Autre

If "other" travel category, provide brief explanation
Si vous choisissez la catégorie « Autre », veuillez expliquer ▶

PART C - ESTIMATED TRAVEL COSTS - PARTIE C - COÛT ESTIMATIFS DU VOYAGE

Select a module / Sélectionner un module ▶ - 10

List all travel destinations / Lister toutes les destinations de voyage ▶ Australia.

Departure date / Date de départ	Departure Hour / Heure de départ	Return date / Date de retour	Return hour / Heure de retour	Total Number of Days / Total du nombre de jours 11
November 2, 2016	5 : pm	November 13, 2016	7 : 13pm	12

COSTS - COÛTS	Non-standard / Non standards	Standard / Standards
Transportation - Transport		
* Air / Avion		$ 7,500.00
* Rail / Train		
Rental vehicle / Véhicule de location		
Private vehicle - Estimated km / Véhicule personnel - km approximatif		
Taxi		
Other (explain) / Autres coûts (expliquer) 12		
Subtotal Transportation / Transport Sous-total ▶	$ 0.00	$ 7,500.00
Accommodation - Hébergement		
ACRD-listed hotel / Hôtels énumérés dans le REHELV 13		
Non-ACRD listed hotel / Hôtels non énumérés dans le REHELV	$ 2,000.00	
Private accommodation / Hébergement privé		
Government accommodation / Hébergement gouvernemental 14		
Other accommodation (specify) / Autre type d'hébergement (préciser) 15		
Subtotal Accommodation / Hébergement Sous-total ▶	$ 2,000.00	$ 0.00

Meals and Incidentals - Repas

Details	Number / Nombre	Rate / Taux	Sub-Total	Total
Breakfast / Petit déjeuner	12	$ 35.55	$ 426.60	
Lunch / Dîner	12	$ 62.95	$ 755.40	
Dinner / Souper	12	$ 77.15	$ 925.80	
Total Meals / Totaux repas ▶				$ 2,107.80
Incidentals / Frais accessoires	12	$ 35.13	Total Incidentals / Total accessoires ▶	$ 421.56
Other costs (Specify) / Autres coûts (Préciser) ▶				
TOTAL ESTIMATED TRAVEL COSTS / ESTIMATION TOTALE DES COÛTS DE VOYAGE ▶				$ 12,029.36

Additional Financial Information / Renseignements financiers supplémentaires

Prepaid costs (items identified with an *) / Coûts prépayés (Articles marqués d'un *)	16	
Costs not prepaid / Coûts non-prépayés	17	
Third-party reimbursement / Remboursement par un tiers	18	

Rational - Justification

Transportation - Dépenses de transport 19

Accommodation - Dépenses d'hébergement 20

Other costs - Autres coûts

Non-standard items - Dépenses non standards

Traveller's Statement - Déclaration du voyageur

I have access to and am familiar with the provisions of the National Joint Council Travel Directive and accept the terms and conditions of travel in accordance with this directive. If I am a senior government official, I am familiar with the provisions of the Special Travel Authorities.

[redacted] ational [redacted] te les [redacted] Si je suis [redacted] s du [redacted]

Date

Supervisor Endorsement / Recommandation du superviseur

Signature Date

GC 72 (2014-04)

s.19(1)



Gouvernement du Canada | Government of Canada

Travel Authority and Advance
Autorisation de voyager et avance

Protected "A" when completed
protégé «A» lorsque rempli

PART D - BUDGET MANAGER APPROVAL - PARTIE D - APPROBATION DU GESTIONNAIRE DU BUDGET

Estimated number of travellers to the same destination or event
Nombre estimatif de voyageurs se rendant à la même destination ou au même événement 21

Rationale for number of travellers - Justification du nombre de voyageurs

Financial coding - Codage financier

Cost Center Centre de coût	Fund Fonds	Functional area Code fonctionnel	Order number Numéro de commande	G/L

I confirm that funds are available
Je confirme que les fonds sont disponibles. 22

Signature ______ Date ______

Travel advance authorized
Avance de voyage autorisée. ______

The amount of the advance is reasonable and is approved, under authority of Section 34 of the Financial Administration Act.
Le montant de l'avance est raisonnable et approuvé en vertu de l'article 34 de la Loi sur la gestion des finances publiques.

Signature ______ Date ______

PART E - AUTHORIZATIONS - PARTIE E - AUTORISATIONS

Is there departmental travel plan approval for this trip?
Existe-t-il une approbation ministérielle du plan de voyage pour ce déplacement?

☐ Yes / Oui ☐ No / Non If yes, provide reference number
Si oui, fournissez le numéro de référence

Date approved
Date d'approbation 23

Recommended for approval - Recommandation d'approbation

Signature ______ Title - Titre ______ Date ______

Expenditur[redacted] with the Financial Administration Act Section 32(1).
Le pouvoir[redacted] mément aux termes de l'article 32(1) de la Loi sur la gestion des finances publiques.

Hon. Jody Wilson-Raybould
Title - Titre

Aug 23/2016
Date

EXPLANITORY NOTES - NOTES EXPLICATIVES

1. TAN: Travel Authorization Number.
2. Classification of employee. If the employee is Minister-exempt staff, enter "exempt."
3. PRI: Employee Personal Record Identifier number.
4. Government of Canada travel card (individually designated travel card).
5. Travel advances can be issued only to an employee who does not possess a Government of Canada travel card.
6. If applicable, the name of the person who assisted in completing this form.
7. Objective: what this travel will accomplish.
8. An "event" as defined in the Treasury Board Directive on Travel, Hospitality, Conferences and Event Expenditures (THCEE Directive).
9. For explanations of each travel category, refer to the THCEE Directive.
10. List all travel destinations, in order from beginning to last. Mod: Module as defined in the National Joint Council Travel Directive.
11. Total number of days on travel status (include beginning and end days as full days).
12. Describe other costs and their amounts in the box labelled "Other costs" on the right side of this form.
13. ACRD: Accommodation and Car Rental Directory.
14. Government facility accommodations, e.g., barracks, training centres.
15. Describe other costs and their amounts in the box labelled "Other accommodation" on the right side of this form.
16. Total of all travel costs prepaid through the TAN (most commonly airfare).
17. Arithmetic check: Prepaid costs plus costs not prepaid must equal total estimated travel costs.
18. If applicable: If a third party may reimburse some or all of the travel costs, indicate the estimated amount.
19. Transportation rationale: If choices are available, describe why these transportation choices were made.
20. Accommodation rationale: If choices are available, describe why these choices were made.
21. Total number of departmental travellers going to the same destination or event (THCEE Directive requirement).
22. The certifying budget manager must have Financial Administration Act Section 32 authority.
23 If applicable: A travel plan has been approved by an Assistant Deputy Minister and provides expenditure initiation authority for all trips listed in the plan.

1. NAV: Numéro d'autorisation de voyager.
2. Classification de l'employé. Si l'employeur fait partie du personnel exonéré du ministre, entrez « exonéré ».
3. CIDP : Code d'identification de dossier personnel.
4. Carte de voyage du gouvernement du Canada : carte individuelle de voyage
5. Une avance de voyage ne peut être émise qu'à un employé qui ne possède pas une carte de voyage du gouvernement du Canada.
6. Nom de personne qui aide à la préparation de ce formulaire, le cas échéant.
7. Objectif : Ce que ce voyage permettra d'accomplir.
8. Un « événement » comme défini dans la Directive sur les dépenses de voyages, d'accueil, de conférences et d'événements (DVACE).
9. Pour des explications sur chaque catégorie de voyage, référez-vous à la DVACE..
10. Énumérez toutes les destinations en ordre de la première à la dernière. Mod : module comme défini dans la Directive sur les voyages du Conseil national mixte.
11. Nombre total de jours du voyage (considérez le début et la fin du voyage comme des jours complets).
12. Décrivez les autres coûts et leur montant dans la case « Autres coûts » située du côté droit de ce formulaire.
13. REHELV : Répertoire des établissements d'hébergement et des entreprises de location de véhicules
14. Hébergement dans des installations gouvernementales, par exemple, des casernements, des centres professionnels.
15. Décrivez les autres coûts et leur montant dans la case « Autre type d'hébergement » située du côté droit de ce formulaire.
16. Total de tous les coûts de voyage prépayés au moyen de NAV (le plus souvent les billets d'avion).
17. La vérification arithmétique : Le montant des coûts prépayés additionné aux montants des coûts non prépayés doit correspondre au coût de voyage total estimatif.
18. Le cas échéant, si un tiers peut rembourser une partie ou tous les coûts du voyage, indiquez le montant estimatif.
19. Justification des dépenses pour le transport : S'il existe plusieur possibilités, indiquez les raisons de votre choix.
20. Justification des dépenses pour l'hébergement : S'il existe plusieurs possibilités, indiquez les raisons de votre choix.
21. Nombre total de voyageurs d'un même ministère se rendant à la même destination ou au même événement.
22. Le gestionnaire de budget doit avoir l'autorité en vertu de l'article 32 à la Loi sur gestion des finances publiques.
23 Le cas échéant, un plan de voyage a été approuvé par un sous-ministre adjoint ce qui donne le pouvoir d'engager des dépenses pour tous les déplacements énumérés dans le plan.

GC 72 (2014-05)

s.19(1)

Gouvernement du Canada | Government of Canada

Travel Authority and Advance
Autorisation de voyager et avance

Protected "A" when completed
protégé «A» lorsque rempli

Travel Authority No. (TAN) / N° d'aut. de voyager (NAV) ▶ 1

PART A - TRAVELLER IDENTIFICATION - PARTIE A - IDENTIFICATION DU VOYAGEUR

Name of traveller - Nom du voyageur	Telephone No. - N° de téléphone	Public servant - Fonctionnaire	Classification 2	PRI - CIDP 3
Minister Wilson-Raybould	(613) 992-4621	☐ Yes Oui ☐ No Non		

Does traveller have a Government of Canada travel card? 4
Est-ce que le voyageur possède une carte de voyage du gouvernement du Canada?
☐ Yes Oui ☐ No Non ☐ N/A S.O.

If no, is a travel advance required? 5
Si non, est-ce qu'une avance de voyage est nécessaire?
☐ Yes Oui ☐ No Non — If yes, amount requested / Si oui, quel est le montant demandé? ▶

Branch / Division / Region - Direction / Division / Région	Travel arranger - Réserveur de voyage 6	Telephone No. - N° de téléphone
MO	[redacted]	(613) 992-4621

PART B - REASON FOR TRAVEL - PARTIE B - RAISON DU VOYAGE

Objective of travel - Objectif du voyage 7

Aboriginal Policy
Criminal Justice Reform
Reconciliation speech at the Australian National University

Is this travel part of an event? 8
Est-ce que le voyage se fait dans le cadre d'un événement?
☒ Yes Oui ☐ No Non — Event reference No. / N° de référence de l'événement ▶

Event approval authority / Pouvoir d'approbation de l'événement	Date event approved / Date d'approbation de l'événement

Why is virtual presence or another remote meeting solution not being used?
Pourquoi une présence virtuelle ou d'autres options de rencontres à distance n'ont été pas utilisées?

Number of meals provided to this traveller during travel and at the event
Nombre de repas fournis à ce voyageur pendant le voyage et lors de l'événement

Breakfast - Petit déjeuner	Dinner - Souper	Lunch - Dîner	None - Aucun

Travel category - Catégorie de voyage 9
☒ Core mandate / Mandat de base ☐ Stakeholders / Intervenants ☐ Governance / Gouvernance ☐ Training / Formation ☐ Other / Autre

If "other" travel category, provide brief explanation
Si vous choisissez la catégorie « Autre », veuillez expliquer ▶

PART C - ESTIMATED TRAVEL COSTS - PARTIE C - COÛT ESTIMATIFS DU VOYAGE

Select a module / Sélectionner un module ▶ Mod 4 - International travel outside Canada or the continental U.S.A. 10

List all travel destinations / Lister toutes les destinations du voyage ▶ Australia.

Departure date / Date de départ	Departure Hour / Heure de départ	Return date / Date de retour	Return hour / Heure de retour	Total Number of Days / Total du nombre de jours 11
November 2, 2016	5 : pm	November 13, 2016	7 : 13pm	12

COSTS - COÛTS	Non-standard / Non standards	Standard / Standards
Transportation - Transport		
* Air / Avion		$ 7,500.00
* Rail / Train		
Rental vehicle / Véhicule de location		
Private vehicle - Estimated km / Véhicule personnel - km approximatif		
Taxi		
Other (explain) / Autres coûts (expliquer) 12		
Subtotal Transportation / Transport Sous-total ▶	$ 0.00	$ 7,500.00
Accommodation - Hébergement		
ACRD-listed hotel / Hôtels énumérés dans le REHELV 13		
Non-ACRD listed hotel / Hôtels non énumérés dans le REHELV	$ 2,000.00	
Private accommodation / Hébergement privé		
Government accommodation / Hébergement gouvernemental 14		
Other accommodation (specify) / Autre type d'hébergement (préciser) 15		
Subtotal Accommodation / Hébergement Sous-total ▶	$ 2,000.00	$ 0.00

Meals and Incidentals - Repas

Details	Number / Nombre	Rate / Taux	Sub-Total	Total
Breakfast / Petit déjeuner	12	$ 35.55	$ 426.60	
Lunch / Dîner	12	$ 62.95	$ 755.40	
Dinner / Souper	12	$ 77.15	$ 925.80	
Total Meals / Totaux repas ▶				$ 2,107.80
Incidentals / Frais accessoires	12	$ 35.13	Total Incidentals / Total accessoires ▶	$ 421.56
Other costs (Specify) / Autres coûts (Préciser) ▶				
TOTAL ESTIMATED TRAVEL COSTS / ESTIMATION TOTALE DES COÛTS DE VOYAGE ▶				$ 12,029.36

Additional Financial Information / Renseignements financiers supplémentaires

Prepaid costs (items identified with an *) / Coûts prépayés (Articles marqués d'un *)	16	
Costs not prepaid / Coûts non-prépayés	17	
Third-party reimbursement / Remboursement par un tiers	18	

Rational - Justification

Transportation - Dépenses de transport 19

Accommodation - Dépenses d'hébergement 20

Other costs - Autres coûts

Non-standard items - Dépenses non standards

Traveller's Statement - Déclaration du voyageur

I have access to and am familiar with the provisions of the National Joint Council Travel Directive and accept the terms and conditions of travel in accordance with this directive. If I am a senior government official, I am familiar with the provisions of the Special Travel Authorities.

J'ai accès à la Directive sur les voyages du Conseil national mixte et je suis familier avec ses dispositions. J'accepte les modalités de voyage conformément à cette directive. Si je suis haut fonctionnaire, je suis familier avec les dispositions du document Autorisations spéciales de voyager.

Signature ______ Date ______

Supervisor Endorsement - Recommandation du superviseur

Signature ______ Date ______

GC 72 (2014-04)

s.19(1)



Travel Authority and Advance
Autorisation de voyager et avance

Protected "A" when completed
protégé «A» lorsque rempli

PART D - BUDGET MANAGER APPROVAL - PARTIE D - APPROBATION DU GESTIONNAIRE DU BUDGET

Estimated number of travellers to the same destination or event
Nombre estimatif de voyageurs se rendant à la même destination ou au même événement 21

Rationale for number of travellers - Justification du nombre de voyageurs

Financial coding - Codage financier

Cost Center Centre de coût	Fund Fonds	Functional area Code fonctionnel	Order number Numéro de commande	G/L

I confirm that funds are available
Je confirme que les fonds sont disponibles. 22

Signature ______ Date ______

Travel advance authorized
Avance de voyage autorisée. ______

The amount of the advance is reasonable and is approved, under authority of Section 34 of the Financial Administration Act.
Le montant de l'avance est raisonnable et approuvé en vertu de l'article 34 de la Loi sur la gestion des finances publiques.

Signature ______ Date ______

PART E - AUTHORIZATIONS - PARTIE E - AUTORISATIONS

Is there departmental travel plan approval for this trip?
Existe-t-il une approbation ministérielle du plan de voyage pour ce déplacement?

☐ Yes / Oui ☐ No / Non If yes, provide reference number / Si oui, fournissez le numéro de référence

Date approved
Date d'approbation 23

Recommended for approval - Recommandation d'approbation

Signature ______ Title - Titre ______ Date ______

Expenditure Initiation Authority is provided for this travel in accordance with the Financial Administration Act Section 32(1).
Le pouvoir d'engager des dépenses pour ce voyage est accordé conformém[redacted]

Signature ______ Date 2016-09-06

EXPLANITORY NOTES - NOTES EXPLICATIVES

1. TAN: Travel Authorization Number.
2. Classification of employee. If the employee is Minister-exempt staff, enter "exempt."
3. PRI: Employee Personal Record Identifier number.
4. Government ofCanadatravel card (individually designated travel card).
5. Travel advances can be issued only to an employee who does not possess a Government of Canada travel card.
6. If applicable, the name of the person who assisted in completing this form.
7. Objective: what this travel will accomplish.
8. An "event" as defined in the Treasury Board Directive on Travel, Hospitality, Conferences and Event Expenditures (THCEE Directive).
9. For explanations of each travel category, refer to the THCEE Directive.
10. List all travel destinations, in order from beginning to last. Mod: Module as defined in the National Joint Council Travel Directive.
11. Total number of days on travel status (include beginning and end days as full days).
12. Describe other costs and their amounts in the box labelled "Other costs" on the right side of this form.
13. ACRD: Accommodation and Car Rental Directory.
14. Government facility accommodations, e.g., barracks, training centres.
15. Describe other costs and their amounts in the box labelled "Other accommodation" on the right side of this form.
16. Total of all travel costs prepaid through the TAN (most commonly airfare).
17. Arithmetic check: Prepaid costs plus costs not prepaid must equal total estimated travel costs.
18. If applicable: If a third party may reimburse some or all of the travel costs, indicate the estimated amount.
19. Transportation rationale: If choices are available, describe why these transportation choices were made.
20. Accommodation rationale: If choices are available, describe why these choices were made.
21. Total number of departmental travellers going to the same destination or event (THCEE Directive requirement).
22. The certifying budget manager must have Financial Administration Act Section 32 authority.
23. If applicable: A travel plan has been approved by an Assistant Deputy Minister and provides expenditure initiation authority for all trips listed in the plan.

1. NAV: Numéro d'autorisation de voyager.
2. Classification de l'employé. Si l'employeur fait partie du personnel exonéré du ministre, entrez « exonéré ».
3. CIDP : Code d'identification de dossier personnel.
4. Carte de voyage du gouvernement du Canada : carte individuelle de voyage
5. Une avance de voyage ne peut être émise qu'à un employé qui ne possède pas une carte de voyage du gouvernement du Canada.
6. Nom de personne qui aide à la préparation de ce formulaire, le cas échéant.
7. Objectif : Ce que ce voyage permettra d'accomplir.
8. Un « événement » comme défini dans la Directive sur les dépenses de voyages, d'accueil, de conférences et d'événements (DVACE).
9. Pour des explications sur chaque catégorie de voyage, référez-vous à la DVACE.
10. Énumérez toutes les destinations en ordre de la première à la dernière. Mod : module comme défini dans la Directive sur les voyages du Conseil national mixte.
11. Nombre total de jours du voyage (considérez le début et la fin du voyage comme des jours complets).
12. Décrivez les autres coûts et leur montant dans la case « Autres coûts » située du côté droit de ce formulaire.
13. REHELV : Répertoire des établissements d'hébergement et des entreprises de location de véhicules
14. Hébergement dans des installations gouvernementales, par exemple, des casernements, des centres professionnels.
15. Décrivez les autres coûts et leur montant dans la case « Autre type d'hébergement » situé du côté droit de ce formulaire.
16. Total de tous les coûts de voyage prépayés au moyen de NAV (le plus souvent les billets d'avion).
17. La vérification arithmétique : Le montant des coûts prépayés additionné aux montants des coûts non prépayés doit correspondre au coût de voyage total estimatif.
18. Le cas échéant, si un tiers peut rembourser une partie ou tous les coûts du voyage, indiquez le montant estimatif.
19. Justification des dépenses pour le transport : S'il existe plusieur possibilités, indiquez les raisons de votre choix.
20. Justification des dépenses pour l'hébergement : S'il existe plusieurs possibilités, indiquez les raisons de votre choix.
21. Nombre total de voyageurs d'un même ministère se rendant à la même destination ou au même événement.
22. Le gestionnaire de budget doit avoir l'autorité en vertu de l'article 32 à la Loi sur gestion des finances publiques.
23. Le cas échéant, un plan de voyage a été approuvé par un sous-ministre adjoint ce qui donne le pouvoir d'engager des dépenses pour tous les déplacements énumérés dans le plan.

GC 72 (2014-05)

s.19(1)

Department of Justice Canada | Ministère de la Justice Canada

TRAVEL AUTHORITY AND ADVANCE
AUTORISATION DE VOYAGER ET AVANCE

Name - Nom	Tel. No. - N° de tél.	Section
[redacted]		Minister's Office

☐ NON PUBLIC SERVANT (IF APPLICABLE) / NON FONCTIONNAIRE (S'IL Y A LIEU)

Building - Édifice: EMB 4th floor
Room No. - N° de pièce:

TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE

Purpose of Travel - Motif du voyage:
Australia Trip

Destination(s) - Destination(s):
Australia

Date(s) in Travel Status - Date(s) de voyage:
November 2 - 13

MODE OF TRANSPORTATION - MODE DE TRANSPORT

☒ Air / Avion ☐ Rail / Train ☐ Bus / Autobus ☐ Car Rental / Voiture louée ☐ Private Vehicle / Véhicule particulier → ☐ Employer Rate / Taux employeur; ☐ Employee Rate / Taux employé

☐ Other / Divers Specify: / Préciser: ☐ Business Class / Classe d'affaires

ESTIMATED TRANSPORTATION COST / COÛT ESTIMÉ DU TRANSPORT: $4,000.00

ESTIMATED TRAVEL COST - COÛT APPROXMATIF DU VOYAGE

Cash Expense - Débours

ACCOMMODATION / HÉBERGEMENT → 11 (NIGHTS/NOMBRE DE NUITS) X $350.00 (COST PER NIGHT/COÛT PAR NUIT) = $3,850.00

MEALS AND INCIDENTALS / REPAS ET DÉPENSES IMPRÉVUES → 10 (DAYS/NOMBRE DE JOURS) X $96.10 (ALLOWANCE PER DAY / MONTANT QUOTIDIEN ALLOUÉ) = $961.00

Management Category / Catégorie de gestion ☐

OTHER (SPECIFY) → taxis and other = $500.00

ESTIMATED TRAVEL COST / COÛT APPROXIMATIF DU VOYAGE $5,311.00 → $5,311.00

ADVANCED REQUIRED / AVANCE REQUISE:

TOTAL COMMITMENT / ENGAGEMENT TOTAL $9,311.00

CHARGE TO - IMPUTER À

☒ Own Section / Propre section ☐ Other Section / Autre section → Specify - Préciser

☐ Projec / Projet → Specify - Préciser

☐ Training and Development / Formation et perfectionnement → Specify - Préciser

☐ Recruiting / Recrutement ☐ Conferences / Colloques → Specify - Préciser

☐ Relocation / Réinstallation ☐ Client Department Travel Budget / Budget de voyage pour ministère client → Specify - Préciser

TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE

Date travel Advance Required / Avance de voyage requise pour le Y-A M D-J

Travel Number - Numéro de voyage: [redacted] NOV 2-13 2016 AUSTRALIA

[redacted] Y-A M D-J 2016 09 28 Date

[redacted] Y-A M D-J 28 SEP 2016 Date

A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE COMPLETION OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED ...IVENT

Certified pursuant to Section 32 of the FAA

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Doc. No. - N° du doc. | IPU Type - Type UEP | Source | ☐ Urgent Requisition / Demande urgente

☐ Return cheque to Justice / Retournez le chèque à Justice | Vender Code - Code fournisseur | Accountable date / Date du compte rendu requis le → Y-A M D-J

Enter "C" to close or "R" to reopen / Inscrivez "C" pour fermer ou "R" pour ouvrir

Commitment number / N° d'engagement	↓	Cost Centre / Centre de coût	Order No. / No. d'ordre	Customer No. / No. de client	G/L Account / Compte général	Amount / Montant	cr / ct	Sub Type / Sous type
300262574		11020			1525			

JUS 106 (1998/04)

1 AND/ET 2 - ACCOUNTING OFFICE / BUREAU DE LA COMPTABILITÉ 3-TRAVELER / VOYAGEUR

s.19(1)

Department of Justice Canada / Ministère de la Justice Canada

TRAVEL AUTHORITY AND ADVANCE
AUTORISATION DE VOYAGER ET AVANCE

Name - Nom	Tel. No. - N° de tél.	Section
Minister Wilson-Raybould	(613) 992-4621	MO

☐ NON PUBLIC SERVANT (IF APPLICABLE) / NON FONCTIONNAIRE (S'IL Y A LIEU)

Building - Édifice: EMB — Room No. - N° de pièce: 4th Floor

TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE

Purpose of Travel - Motif du voyage: Two speeches

Destination(s) - Destination(s): Toronto

Date(s) in Travel Status - Date(s) de voyage: October 28 - October 29

MODE OF TRANSPORTATION - MODE DE TRANSPORT

☒ Air / Avion ☐ Rail / Train ☐ Bus / Autobus ☐ Car Rental / Voiture louée ☐ Private Vehicle / Véhicule particulier ☐ Employer Rate / Taux employeur ☐ Employee Rate / Taux employé

☐ Other / Divers Specify: / Préciser: ________ ☐ Business Class / Classe d'affaires

ESTIMATED TRANSPORTATION COST / COÛT ESTIMÉ DU TRANSPORT: $600.00

ESTIMATED TRAVEL COST - COÛT APPROXMATIF DU VOYAGE

Cash Expense - Débours

ACCOMMODATION / HÉBERGEMENT	1 (NIGHTS/NOMBRE DE NUITS)	X	$220.00 (COST PER NIGHT/COÛT PAR NUIT)	= $220.00
MEALS AND INCIDENTALS / REPAS ET DÉPENSES IMPRÉVUES	2 (DAYS/NOMBRE DE JOURS)	X	$96.10 (ALLOWANCE PER DAY / MONTANT QUOTIDIEN ALLOUÉ)	= $192.20

Management Category / Catégorie de gestion ☐

OTHER (SPECIFY) ________ = $100.00

ESTIMATED TRAVEL COST / COÛT APPROXIMATIF DU VOYAGE: $512.20 ▶ $512.20

ADVANCED REQUIRED / AVANCE REQUISE: ________

TOTAL COMMITMENT / ENGAGEMENT TOTAL: $1,112.20

CHARGE TO - IMPUTER À

☐ Own Section / Propre section ☐ Other Section / Autre section ▶ ________ Specify - Préciser

☐ Projec / Projet ▶ ________ Specify - Préciser

☐ Training and Development / Formation et perfectionnement ▶ ________ Specify - Préciser

☐ Recruiting / Recrutement ☐ Conferences / Colloques ▶ ________ Specify - Préciser

☐ Relocation / Réinstallation ☐ Client Department Travel Budget / Budget de voyage pour ministère client ▶ ________ Specify - Préciser

TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE

Date travel Advance Required / Avance de voyage requise pour le: Y-A 2016 M 10 D-J 28

Travel Number - Numéro de voyage: [redacted]

Requested by - Demandé par: Signature ________ Date Y-A M D-J ________

[redacted] Date Y-A 2016 M 10 D-J 27

A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE CO[...] OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED

Certified pursuant to Section 32 of the FAA

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Doc. No. - N° du doc. | IPU Type - Type UEP | Source | ☐ Urgent Requisition / Demande urgente

☐ Return cheque to Justice / Retournez le chèque à Justice | Vender Code - Code fournisseur | Accountable date / Date du compte rendu requis le ▶ Y-A M D-J

Enter "C" to close or "R" to reopen / Inscrivez "C" pour fermer ou "R" pour ouvrir

Commitment number / N° d'engagement	↓	Cost Centre / Centre de coût	Order No. / No. d'ordre	Customer No. / No. de client	G/L Account / Compte général	Amount / Montant	cr / ct	Sub Type / Sous type
300261705								

JUS 106 (1998/04) — 1 AND/ET 2 - ACCOUNTING OFFICE / BUREAU DE LA COMPTABILITÉ — 3-TRAVELER / VOYAGEUR

s.19(1)

Department of Justice Canada / Ministère de la Justice Canada

TRAVEL AUTHORITY AND ADVANCE
AUTORISATION DE VOYAGER ET AVANCE

Name - Nom: [redacted]	Tel. No. - N° de tél.	Section: Minister's Office
☐ NON PUBLIC SERVANT (IF APPLICABLE) / NON FONCTIONNAIRE (S'IL Y A LIEU)	Building - Édifice: EMB 4th floor	Room No. - N° de pièce

TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE

Purpose of Travel - Motif du voyage: Criminal Lawyer's Association Advocacy Lecture

Destination(s) - Destination(s): Toronto

Date(s) in Travel Status - Date(s) de voyage: October 28-29

MODE OF TRANSPORTATION - MODE DE TRANSPORT

☒ Air / Avion ☐ Rail / Train ☐ Bus / Autobus ☐ Car Rental / Voiture louée ☐ Private Vehicle / Véhicule particulier (☐ Employer Rate / Taux employeur; ☐ Employee Rate / Taux employé)

☐ Other / Divers Specify: / Préciser: ☐ Business Class / Classe d'affaires

ESTIMATED TRANSPORTATION COST / COÛT ESTIMÉ DU TRANSPORT: $850.00

ESTIMATED TRAVEL COST - COÛT APPROXMATIF DU VOYAGE

Cash Expense - Débours

ACCOMMODATION / HÉBERGEMENT	1 (NIGHTS/NOMBRE DE NUITS)	X	$199.00 (COST PER NIGHT/COÛT PAR NUIT)	= $199.00
MEALS AND INCIDENTALS / REPAS ET DÉPENSES IMPRÉVUES	2 (DAYS/NOMBRE DE JOURS)	X	$79.80 (ALLOWANCE PER DAY / MONTANT QUOTIDIEN ALLOUÉ)	= $159.60
Management Category / Catégorie de gestion ☐				
OTHER (SPECIFY)	taxis and other			= $300.00

ESTIMATED TRAVEL COST / COÛT APPROXIMATIF DU VOYAGE: $658.60 ▶ $658.60

ADVANCED REQUIRED / AVANCE REQUISE: ____

TOTAL COMMITMENT / ENGAGEMENT TOTAL: $1,508.60

CHARGE TO - IMPUTER À

- ☒ Own Section / Propre section — ☐ Other Section / Autre section ▶ Specify - Préciser
- ☐ Projec / Projet ▶ Specify - Préciser
- ☐ Training and Development / Formation et perfectionnement ▶ Specify - Préciser
- ☐ Recruiting / Recrutement — ☐ Conferences / Colloques ▶ Specify - Préciser
- ☐ Relocation / Réinstallation — ☐ Client Department Travel Budget / Budget de voyage pour ministère client ▶ Specify - Préciser

TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE

Date travel Advance Required / Avance de voyage requise pour le: Y-A M D-J

Travel Number - Numéro de voyage: [redacted] OCT 28-29 2016 TORONTO

Requested by - Demandé par: [redacted] Date: Y-A M D-J

Approv[redacted] Date: Y-A 2016 M 10 D-J 28

A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE COMPLETION OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED

Certified pursuant to Section 32 of the FAA

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Doc. No. - N° du doc. | IPU Type - Type UEP | Source | ☐ Urgent Requisition / Demande urgente

☐ Return cheque to Justice / Retournez le chèque à Justice | Vender Code - Code fournisseur | Accountable date / Date du compte rendu requis le ▶ Y-A M D-J

Enter "C" to close or "R" to reopen — Inscrivez "C" pour fermer ou "R" pour ouvrir

Commitment number / N° d'engagement		Cost Centre / Centre de coût	Order No. / No. d'ordre	Customer No. / No. de client	G/L Account / Compte général	Amount / Montant	cr / ct	Sub Type / Sous type
300263032		11020			1524			

JUS 106 (1998/04) — 1 AND/ET 2 - ACCOUNTING OFFICE / BUREAU DE LA COMPTABILITÉ — 3-TRAVELER / VOYAGEUR



Gouvernement du Canada | Government of Canada

Travel Authority and Advance
Autorisation de voyager et avance

Protected "A" when completed
protégé «A» lorsque rempli

s.19(1)

Travel Authority No. (TAN) / N° d'aut. de voyager (NAV) ▶ [1]

PART A - TRAVELLER IDENTIFICATION - PARTIE A - IDENTIFICATION DU VOYAGEUR

Name of traveller - Nom du voyageur	Telephone No. - N° de téléphone	Public servant - Fonctionnaire	Classification [2]	[3]
[redacted]		☐ Yes / Oui ☒ No / Non		PRI - CIDP

Does traveller have a Government of Canada travel card? / Est-ce que le voyageur possède une carte de voyage du gouvernement du Canada? [4]
☒ Yes / Oui ☐ No / Non ☐ N/A / S.O.

If no, is a travel advance required? / Si non, est-ce qu'une avance de voyage est nécessaire? [5]
☐ Yes / Oui ☐ No / Non — If yes, amount requested / Si oui, quel est le montant demandé? ▶

Branch / Division / Region - Direction / Division / Région	Travel arranger - Réserveur de voyage [6]	Telephone No. - N° de téléphone
Department of Justice - Minister's Office	[redacted]	[redacted]

PART B - REASON FOR TRAVEL - PARTIE B - RAISON DU VOYAGE

Objective of travel - Objectif du voyage [7]
Speeches delivered to two law societies in Toronto

Is this travel part of an event? / Est-ce que le voyage se fait dans le cadre d'un événement? [8]
☐ Yes / Oui ☒ No / Non — Event reference No. / N° de référence de l'événement ▶

Event approval authority / Pouvoir d'approbation de l'événement

Date event approved / Date d'approbation de l'événement

Why is virtual presence or another remote meeting solution not being used? / Pourquoi une présence virtuelle ou d'autres options de rencontres à distance n'ont été pas utilisées?

Number of meals provided to this traveller during travel and at the event / Nombre de repas fournis à ce voyageur pendant le voyage et lors de l'événement

Breakfast - Petit déjeuner	Dinner - Souper	Lunch - Dîner	None - Aucun

Travel category - Catégorie de voyage [9]
☒ Core mandate / Mandat de base ☐ Stakeholders / Intervenants ☐ Governance / Gouvernance ☐ Training / Formation ☐ Other / Autre

If "other" travel category, provide brief explanation / Si vous choisissez la catégorie « Autre », veuillez expliquer ▶

PART C - ESTIMATED TRAVEL COSTS - PARTIE C - COÛT ESTIMATIFS DU VOYAGE

Select a module / Sélectionner un module ▶ Mod 3 - Travel in Canada and continental U.S.A. - overnight stay [10]

List all travel destinations / lister toutes les destinations de voyage ▶ Toronto

Departure date / Date de départ	Departure Hour / Heure de départ	Return date / Date de retour	Return hour / Heure de retour	Total Number of Days / Total du nombre de jours [11]
October 28th, 2016	9 : 00	October 29th, 2016	15 : 00	2

COSTS - COÛTS	Non-standard / Non standards	Standard / Standards
Transportation - Transport		
* Air / Avion		$ 850.00
* Rail / Train		
Rental vehicle / Véhicule de location		
Private vehicle - Estimated km / Véhicule personnel - km approximatif		
Taxi		$ 200.00
Other (explain) / Autres coûts (expliquer) [12]		
Subtotal Transportation / Transport Sous-total ▶	$ 0.00	$ 1,050.00
Accommodation - Hébergement		
ACRD-listed hotel / Hôtels énumérés dans le REHELV [13]		
Non-ACRD listed hotel / Hôtels non énumérés dans le REHELV	$ 199.00	
Private accommodation / Hébergement privé		
Government accommodation / Hébergement gouvernemental [14]		
Other accommodation (specify) / Autre type d'hébergement (préciser) [15]		
Subtotal Accommodation / Hébergement Sous-total ▶	$ 199.00	$ 0.00

Meals and Incidentals - Repas

Details	Number / Nombre	Rate / Taux	Sub-Total	Total
Breakfast / Petit déjeuner	1	$ 17.00	$ 17.00	
Lunch / Dîner	2	$ 17.25	$ 34.50	
Dinner / Souper	1	$ 45.55	$ 45.55	
Total Meals / Totaux repas ▶				$ 97.05
Incidentals / Frais accessoires	2	$ 17.30	Total Incidentals / Total accessoires ▶	$ 34.60
Other costs (Specify) / Autres coûts (Préciser) ▶				
TOTAL ESTIMATED TRAVEL COSTS / ESTIMATION TOTALE DES COÛTS DE VOYAGE ▶				$ 1,380.65

Additional Financial Information / Renseignements financiers supplémentaires

Prepaid costs (items identified with an *) / Coûts prépayés (Articles marqués d'un *)	16	
Costs not prepaid / Coûts non-prépayés	17	
Third-party reimbursement / Remboursement par un tiers	18	

Rational - Justification

Transportation - Dépenses de transport [19]
Funds for any required taxis.

Accommodation - Dépenses d'hébergement [20]
Minister Wilson-Raybould requires her staff stay with her for pre-briefings, materials prep, and ongoing ministerial business.

Other costs - Autres coûts

Non-standard items - Dépenses non standards

Traveller's Statement - Déclaration du voyageur

I have access to and am familiar with the provisions of the National Joint Council Travel Directive and accept the terms and conditions of travel in this directive. If I am a senior government official, I am familiar with the provisions of the Special Travel Authorities.

J'ai accès à la Directive sur les voyages du Conseil national mixte et je suis familier avec ses dispositions. J'accepte les modalités de voyage conformément à cette directive. Si je suis haut fonctionnaire, je suis familier avec les dispositions du

[redacted] Oct. 18, 2016
Date

Supervisor Endorsement / Recommandation du superviseur

Signature | Date

GC 72 (2014-04)



Gouvernement du Canada | Government of Canada

Travel Authority and Advance
Autorisation de voyager et avance

Protected "A" when completed
protégé «A» lorsque rempli

s.19(1)

PART D - BUDGET MANAGER APPROVAL - PARTIE D - APPROBATION DU GESTIONNAIRE DU BUDGET

Estimated number of travellers to the same destination or event
Nombre estimatif de voyageurs se rendant à la même destination ou au même événement **21**

Rationale for number of travellers - Justification du nombre de voyageurs

Financial coding - Codage financier

Cost Center Centre de coût	Fund Fonds	Functional area Code fonctionnel	Order number Numéro de commande	G /L

I confirm that funds are available
Je confirme que les fonds sont disponibles. **22**

Signature ______ Date ______

Travel advance authorized
Avance de voyage autorisée. ______

The amount of the advance is reasonable and is approved, under authority of Section 34 of the Financial Administration Act.
Le montant de l'avance est raisonnable et approuvé en vertu de l'article 34 de la Loi sur la gestion des finances publiques.

Signature ______ Date ______

PART E - AUTHORIZATIONS - PARTIE E - AUTORISATIONS

Is there departmental travel plan approval for this trip?
Existe-t-il une approbation ministérielle du plan de voyage pour ce déplacement?

☐ Yes / Oui ☐ No / Non If yes, provide reference number / Si oui, fournissez le numéro de référence

Date approved
Date d'approbation **23**

Recommended for approval - Recommandation d'approbation

Signature ______ Title - Titre ______ Date ______

Expenditure Ini[redacted]dance with the Financial Administration Act Section 32(1).
Le pouvoir d'en[redacted]conformément aux termes de l'article 32(1) de la Loi sur la gestion des finances publiques.

[redacted] 20-10-2016
Date

EXPLANITORY NOTES - NOTES EXPLICATIVES

1. TAN: Travel Authorization Number.
2. Classification of employee. If the employee is Minister-exempt staff, enter "exempt."
3. PRI: Employee Personal Record Identifier number.
4. Government ofCanadatravel card (individually designated travel card).
5. Travel advances can be issued only to an employee who does not possess a Government of Canada travel card.
6. If applicable, the name of the person who assisted in completing this form.
7. Objective: what this travel will accomplish.
8. An "event" as defined in the Treasury Board Directive on Travel, Hospitality, Conferences and Event Expenditures (THCEE Directive).
9. For explanations of each travel category, refer to the THCEE Directive.
10. List all travel destinations, in order from beginning to last. Mod: Module as defined in the National Joint Council Travel Directive.
11. Total number of days on travel status (include beginning and end days as full days).
12. Describe other costs and their amounts in the box labelled "Other costs" on the right side of this form.
13. ACRD: Accommodation and Car Rental Directory.
14. Government facility accommodations, e.g., barracks, training centres.
15. Describe other costs and their amounts in the box labelled "Other accommodation" on the right side of this form.
16. Total of all travel costs prepaid through the TAN (most commonly airfare).
17. Arithmetic check: Prepaid costs plus costs not prepaid must equal total estimated travel costs.
18. If applicable: If a third party may reimburse some or all of the travel costs, indicate the estimated amount.
19. Transportation rationale: If choices are available, describe why these transportation choices were made.
20. Accommodation rationale: If choices are available, describe why these choices were made.
21. Total number of departmental travellers going to the same destination or event (THCEE Directive requirement).
22. The certifying budget manager must have Financial Administration Act Section 32 authority.
23. If applicable: A travel plan has been approved by an Assistant Deputy Minister and provides expenditure initiation authority for all trips listed in the plan.

1. NAV: Numéro d'autorisation de voyager.
2. Classification de l'employé. Si l'employeur fait partie du personnel exonéré du ministre, entrez « exonéré ».
3. CIDP : Code d'identification de dossier personnel.
4. Carte de voyage du gouvernement du Canada : carte individuelle de voyage
5. Une avance de voyage ne peut être émise qu'à un employé qui ne possède pas une carte de voyage du gouvernement du Canada.
6. Nom de personne qui aide à la préparation de ce formulaire, le cas échéant.
7. Objectif : Ce que ce voyage permettra d'accomplir.
8. Un « événement » comme défini dans la Directive sur les dépenses de voyages, d'accueil, de conférences et d'événements (DVACE).
9. Pour des explications sur chaque catégorie de voyage, référez-vous à la DVACE..
10. Énumérez toutes les destinations en ordre de la première à la dernière. Mod : module comme défini dans la Directive sur les voyages du Conseil national mixte.
11. Nombre total de jours du voyage (considérez le début et la fin du voyage comme des jours complets).
12. Décrivez les autres coûts et leur montant dans la case « Autres coûts » située du côté droit de ce formulaire.
13. REHELV : Répertoire des établissements d'hébergement et des entreprises de location de véhicules
14. Hébergement dans des installations gouvernementales, par exemple, des casernements, des centres professionnels.
15. Décrivez les autres coûts et leur montant dans la case « Autre type d'hébergement » située du côté droit de ce formulaire.
16. Total de tous les coûts de voyage prépayés au moyen de NAV (le plus souvent les billets d'avion).
17. La vérification arithmétique : Le montant des coûts prépayés additionné aux montants des coûts non prépayés doit correspondre au coût de voyage total estimatif.
18. Le cas échéant, si un tiers peut rembourser une partie ou tous les coûts du voyage, indiquez le montant estimatif.
19. Justification des dépenses pour le transport : S'il existe plusieur possibilités, indiquez les raisons de votre choix.
20. Justification des dépenses pour l'hébergement : S'il existe plusieurs possibilités, indiquez les raisons de votre choix.
21. Nombre total de voyageurs d'un même ministère se rendant à la même destination ou au même événement.
22. Le gestionnaire de budget doit avoir l'autorité en vertu de l'article 32 à la Loi sur gestion des finances publiques.
23. Le cas échéant, un plan de voyage a été approuvé par un sous-ministre adjoint ce qui donne le pouvoir d'engager des dépenses pour tous les déplacements énumérés dans le plan.

GC 72 (2014-05)

Department of Justice Canada — Ministère de la Justice Canada

TRAVEL AUTHORITY AND ADVANCE
AUTORISATION DE VOYAGER ET AVANCE

s.19(1)

Name - Nom	Tel. No. - N° de tél.	Section
Minister Wilson-Raybould	992-4621	MO

☐ NON PUBLIC SERVANT (IF APPLICABLE) / NON FONCTIONNAIRE (S'IL Y A LIEU)

Building - Édifice: EMB
Room No. - N° de pièce: 4th Floor

TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE

Purpose of Travel - Motif du voyage:
Consultation - Criminial Justice Review

Destination(s) - Destination(s):
BC

Date(s) in Travel Status - Date(s) de voyage:
August 12

MODE OF TRANSPORTATION - MODE DE TRANSPORT

☒ Air / Avion
☐ Rail / Train
☐ Bus / Autobus
☐ Car Rental / Voiture louée
☐ Private Vehicle / Véhicule particulier
☐ Employer Rate / Taux employeur
☐ Employee Rate / Taux employé
☐ Business Class / Classe d'affaires
☐ Other / Divers — Specify: / Préciser:

ESTIMATED TRANSPORTATION COST / COÛT ESTIMÉ DU TRANSPORT: $1,000.00

ESTIMATED TRAVEL COST - COÛT APPROXMATIF DU VOYAGE

Cash Expense - Débours

ACCOMMODATION / HÉBERGEMENT: ____ NIGHTS/NOMBRE DE NUITS X ____ COST PER NIGHT/COÛT PAR NUIT = $0.00

MEALS AND INCIDENTALS / REPAS ET DÉPENSES IMPRÉVUES: ____ DAYS/NOMBRE DE JOURS X ____ ALLOWANCE PER DAY / MONTANT QUOTIDIEN ALLOUÉ = $0.00

Management Category / Catégorie de gestion ☐

OTHER (SPECIFY) ____ = ____

ESTIMATED TRAVEL COST / COÛT APPROXIMATIF DU VOYAGE: $0.00 → $0.00

ADVANCED REQUIRED / AVANCE REQUISE: ____

TOTAL COMMITMENT / ENGAGEMENT TOTAL: $1,000.00

CHARGE TO - IMPUTER À

☐ Own Section / Propre section
☐ Other Section / Autre section → ____ Specify - Préciser
☐ Projec / Projet → ____ Specify - Préciser
☐ Training and Development / Formation et perfectionnement → ____ Specify - Préciser
☐ Recruiting / Recrutement
☐ Conferences / Colloques → ____ Specify - Préciser
☐ Relocation / Réinstallation
☐ Client Department Travel Budget / Budget de voyage pour ministère client → ____ Specify - Préciser

TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE

Date travel Advance Required / Avance de voyage requise pour le: Y - A M D - J

Travel Number - Numéro de voyage

Requested by - Demandé par: Signature ____ Y - A M D - J Date ____

[redacted]

Y - A M D - J: 11 AOUT 2016 Date

A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE COMPLETION OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED

Certified pursuant to Section 32 of the FAA

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Doc. No. - N° du doc. | IPU Type - Type UEP | Source | ☐ Urgent Requisition / Demande urgente

☐ Return cheque to Justice / Retournez le chèque à Justice

Vender Code - Code fournisseur

Accountable date / Date du compte rendu requis le → Y - A M D - J

Enter "C" to close or "R" to reopen — Inscrivez "C" pour fermer ou "R" pour ouvrir

Commitment number / N° d'engagement	↓	Cost Centre / Centre de coût	Order No. / No. d'ordre	Customer No. / No. de client	G/L Account / Compte général	Amount / Montant	cr / ct	Sub Type / Sous type
3002103123		11650			1524			

JUS 106 (1998/04)

1 AND/ET 2 - ACCOUNTING OFFICE / BUREAU DE LA COMPTABILITÉ — 3-TRAVELER / VOYAGEUR

s.19(1)

Department of Justice Canada | Ministère de la Justice Canada

TRAVEL AUTHORITY AND ADVANCE
AUTORISATION DE VOYAGER ET AVANCE

Name - Nom	Tel. No. - N° de tél.	Section	
[redacted]	(613) 992-4621	MO	
☐ NON PUBLIC SERVANT (IF APPLICABLE) / NON FONCTIONNAIRE (S'IL Y A LIEU)		Building - Édifice: EMB	Room No. - N° de pièce: 4th Floor

TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE

Purpose of Travel - Motif du voyage:
NZ Prime Minister's Fellowship Program

Destination(s) - Destination(s):
New Zealand

Date(s) in Travel Status - Date(s) de voyage:
August 26 - September 2 Sep 03-06 personal.

MODE OF TRANSPORTATION - MODE DE TRANSPORT

☒ Air / Avion ☐ Rail / Train ☐ Bus / Autobus ☐ Car Rental / Voiture louée ☐ Private Vehicle / Véhicule particulier ☐ Employer Rate / Taux employeur ☐ Employee Rate / Taux employé

☐ Other / Divers Specify: / Préciser: ☐ Business Class / Classe d'affaires

ESTIMATED TRANSPORTATION COST / COÛT ESTIMÉ DU TRANSPORT: $3,000.00

ESTIMATED TRAVEL COST - COÛT APPROXMATIF DU VOYAGE

Cash Expense - Débours

ACCOMMODATION / HÉBERGEMENT	6 (NIGHTS/NOMBRE DE NUITS)	X	$330.60 (COST PER NIGHT/COÛT PAR NUIT)	= $1,983.60
MEALS AND INCIDENTALS / REPAS ET DÉPENSES IMPRÉVUES	8 (DAYS/NOMBRE DE JOURS)	X	$152.46 (ALLOWANCE PER DAY / MONTANT QUOTIDIEN ALLOUÉ)	= $1,219.68

Management Category / Catégorie de gestion ☐

OTHER (SPECIFY) = $300.00

ESTIMATED TRAVEL COST / COÛT APPROXIMATIF DU VOYAGE $3,503.28 ▶ $3,503.28

ADVANCED REQUIRED / AVANCE REQUISE

TOTAL COMMITMENT / ENGAGEMENT TOTAL $6,503.28

CHARGE TO - IMPUTER À

☐ Own Section / Propre section ☐ Other Section / Autre section ▶ Specify - Préciser

☐ Projec / Projet ▶ Specify - Préciser

☐ Training and Development / Formation et perfectionnement ▶ Specify - Préciser

☐ Recruiting / Recrutement ☐ Conferences / Colloques ▶ Specify - Préciser

☐ Relocation / Réinstallation ☐ Client Department Travel Budget / Budget de voyage pour ministère client ▶ Specify - Préciser

TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE

Date travel Advance Required / Avance de voyage requise pour le Y-A M D-J

Travel Number - Numéro de voyage

Requested by - Demandé par [redacted] Y-A M D-J Date

A [redacted] Y-A M D-J 2016 03 12 Date

A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE (OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED

Certified pursuant to Section 32 of the FAA

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Doc. No. - N° du doc. | IPU Type - Type UEP | Source | ☐ Urgent Requisition / Demande urgente

☐ Return cheque to Justice / Retournez le chèque à Justice | Vender Code - Code fournisseur | Accountable date / Date du compte rendu requis le ▶ Y-A M D-J

Enter "C" to close or "R" to reopen — Inscrivez "C" pour fermer ou "R" pour ouvrir

Commitment number / N° d'engagement		Cost Centre / Centre de coût	Order No. / No. d'ordre	Customer No. / No. de client	G/L Account / Compte général	Amount / Montant	cr / ct	Sub Type / Sous type
300261662								

JUS 106 (1998/04)

1 AND/ET 2 - ACCOUNTING OFFICE / BUREAU DE LA COMPTABILITÉ 3-TRAVELER / VOYAGEUR

s.19(1)

Department of Justice Canada / Ministère de la Justice Canada

TRAVEL AUTHORITY AND ADVANCE
AUTORISATION DE VOYAGER ET AVANCE

Name - Nom: [redacted]

Tel. No. - N° de tél.:

Section: MO

Building - Édifice: EMB

Room No. - N° de pièce: 4th Floor

☐ NON PUBLIC SERVANT (IF APPLICABLE) / NON FONCTIONNAIRE (S'IL Y A LIEU)

TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE

Purpose of Travel - Motif du voyage: Assembly First Nations - Annual General Assembly

Destination(s) - Destination(s): Niagara Falls

Date(s) In Travel Status - Date(s) de voyage: July 11 - July 13, 2016

MODE OF TRANSPORTATION - MODE DE TRANSPORT

☐ Air / Avion ☐ Rail / Train ☐ Bus / Autobus ☐ Car Rental / Voiture louée ☐ Private Vehicle / Véhicule particulier ☐ Employer Rate / Taux employeur ☐ Employee Rate / Taux employé

☒ Other / Divers Specify / Préciser: Minister's car ☐ Business Class / Classe d'affaires

ESTIMATED TRANSPORTATION COST / COÛT ESTIMÉ DU TRANSPORT: ______

ESTIMATED TRAVEL COST - COÛT APPROXMATIF DU VOYAGE

Cash Expense - Débours

ACCOMMODATION / HÉBERGEMENT	2 (NIGHTS/NOMBRE DE NUITS)	X	$250.00 (COST PER NIGHT/COÛT PAR NUIT)	= $500.00
MEALS AND INCIDENTALS / REPAS ET DÉPENSES IMPRÉVUES	3 (DAYS/NOMBRE DE JOURS)	X	$96.10 (ALLOWANCE PER DAY / MONTANT QUOTIDIEN ALLOUÉ)	= $288.30

Management Category / Catégorie de gestion ☐

OTHER (SPECIFY): Gas = $200.00

ESTIMATED TRAVEL COST / COÛT APPROXIMATIF DU VOYAGE: $988.30 → $988.30

ADVANCED REQUIRED / AVANCE REQUISE: ______

TOTAL COMMITMENT / ENGAGEMENT TOTAL: $988.30

CHARGE TO - IMPUTER À

☒ Own Section / Propre section ☐ Other Section / Autre section → ______ Specify - Préciser

☐ Projec / Projet → ______ Specify - Préciser

☐ Training and Development / Formation et perfectionnement → ______ Specify - Préciser

☐ Recruiting / Recrutement ☐ Conferences / Colloques → ______ Specify - Préciser

☐ Relocation / Réinstallation ☐ Client Department Travel Budget / Budget de voyage pour ministère client → ______ Specify - Préciser

TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE

Date travel Advance Required / Avance de voyage requise pour le: Y-A M D-J

Travel Number - Numéro de voyage: [redacted] Niagara Falls, July 11 to 13/ 2016

Rec[redacted]ature — Date Y-A M D-J: 2016 07 08

Approved [redacted] — Date Y-A M D-J: 2016 07 08

A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE COM[...] OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED

Certified pursuant to Section 32 of the FAA

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Doc. No. - N° du doc. | IPU Type - Type UEP | ☐ Demande urgente

☐ Return cheque to Justice / Retournez le chèque à Justice

Vender Code - Code fournisseur: [redacted]

Accountable date / Date du compte rendu requis le → Y-A M D-J

Enter "C" to close or "R" to reopen — Inscrivez "C" pour fermer ou "R" pour ouvrir

Commitment number / N° d'engagement	↓	Cost Centre / Centre de coût	Order No. / No. d'ordre	Customer No. / No. de client	G/L Account / Compte général	Amount / Montant	cr / ct	Sub Type / Sous type
300216121O		11020			1524			

JUS 106 (1998/04) 1 AND/ET 2 - ACCOUNTING OFFICE / BUREAU DE LA COMPTABILITÉ 3-TRAVELER / VOYAGEUR

s.19(1)

Department of Justice Canada | Ministère de la Justice Canada

TRAVEL AUTHORITY AND ADVANCE
AUTORISATION DE VOYAGER ET AVANCE

Name - Nom	Tel. No. - N° de tél.	Section
[redacted]		Minister's Office

☒ NON PUBLIC SERVANT (IF APPLICABLE) / NON FONCTIONNAIRE (S'IL Y A LIEU)

Building - Édifice: EMB
Room No. - N° de pièce: 4th

TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE

Purpose of Travel - Motif du voyage: Briefing Minister / Preparation for Cabinet Retreat

Destination(s) - Destination(s): Sudbury

Date(s) in Travel Status - Date(s) de voyage: Aug 20-21 2016

MODE OF TRANSPORTATION - MODE DE TRANSPORT

☒ Air / Avion ☐ Rail / Train ☐ Bus / Autobus ☐ Car Rental / Voiture louée ☐ Private Vehicle / Véhicule particulier ☐ Employer Rate / Taux employeur ☐ Employee Rate / Taux employé

☐ Other / Divers Specify: / Préciser: ☐ Business Class / Classe d'affaires

ESTIMATED TRANSPORTATION COST / COÛT ESTIMÉ DU TRANSPORT: $1,800.00

ESTIMATED TRAVEL COST - COÛT APPROXMATIF DU VOYAGE

Cash Expense - Débours

ACCOMMODATION / HÉBERGEMENT	1 (NIGHTS/NOMBRE DE NUITS)	X	$149.00 (COST PER NIGHT/COÛT PAR NUIT)	=	$149.00
MEALS AND INCIDENTALS / REPAS ET DÉPENSES IMPRÉVUES	2 (DAYS/NOMBRE DE JOURS)	X	$96.10 (ALLOWANCE PER DAY / MONTANT QUOTIDIEN ALLOUÉ)	=	$192.20
OTHER (SPECIFY)	taxis			=	$150.00

Management Category / Catégorie de gestion ☐

ESTIMATED TRAVEL COST / COÛT APPROXIMATIF DU VOYAGE: $491.20 ➔ $491.20

ADVANCED REQUIRED / AVANCE REQUISE:

TOTAL COMMITMENT / ENGAGEMENT TOTAL: $2,291.20

CHARGE TO - IMPUTER À

☐ Own Section / Propre section ☐ Other Section / Autre section ➔ Specify - Préciser

☐ Projec / Projet ➔ Specify - Préciser

☐ Training and Development / Formation et perfectionnement ➔ Specify - Préciser

☐ Recruiting / Recrutement ☐ Conferences / Colloques ➔ Specify - Préciser

☐ Relocation / Réinstallation ☐ Client Department Travel Budget / Budget de voyage pour ministère client ➔ Specify - Préciser

TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE

Date travel Advance Required / Avance de voyage requise pour le Y-A M D-J

Travel Number - Numéro de voyage

Requested by - De[redacted] Date Y-A M D-J: 2016 09 01

App[redacted] Date Y-A M D-J: 2015 08 15

A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE CO OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED

Certified pursuant to Section 32 of the FAA

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Doc. No. - N° du doc. | IPU Type - Type UEP | Source | ☐ Urgent Requisition / Demande urgente

☐ Return cheque to Justice / Retournez le chèque à Justice | Vender Code - Code fournisseur | Accountable date / Date du compte rendu requis le ➔ Y-A M D-J

Enter "C" to close or "R" to reopen — Inscrivez "C" pour fermer ou "R" pour ouvrir

Commitment number / N° d'engagement	↓	Cost Centre / Centre de coût	Order No. / No. d'ordre	Customer No. / No. de client	G/L Account / Compte général	Amount / Montant	cr / ct	Sub Type / Sous type
300210924								

JUS 106 (1996/04) 1 AND/ET 2 - ACCOUNTING OFFICE / BUREAU DE LA COMPTABILITÉ 3-TRAVELER / VOYAGEUR

Department of Justice Canada | Ministère de la Justice Canada

PAYMENT VOUCHER | BORDEREAU DE PAIEMENT

Scanned Documents / Documents numérisés ☐

Final Payment / Paiement Final ☐

Original document kept in legal file / Document original conservé dans le dossier ☐

Region - Région: NCR

Organization - Organisation: Minister's Office

Payee name - Nom du bénéficiaire : Bank of Montreal

Address - Adresse :

Vendor code - Code fournisseur : ~~118096~~ 141409

s.18(a)
s.19(1)

Processed in IFMS
Doc# 719012150
Dec 02 2016

Date goods received or services rendered - Date de réception des produits ou services:

Date invoice received / Date de réception de la facture:

CHEQUE STUB INFORMATION - INFORMATION SUR LE TALON DU CHÈQUE

Invoice number Numéro de la facture	Details Détails	Amount Montant
Oct 05 2016	BMO [redacted] Landry, J Oct 2016	10256.72
	Sent to Finance 28/10/2016	
	Copy sent to CDO 2020	

ACCOUNTING INFORMATION *(FOR ADDITIONAL LINES SEE PAGE 2)* - RENSEIGNEMENTS DE LA COMPTABILITÉ *(POUR DES LIGNES SUPPLÉMENTAIRES - VOIR PAGE 2)*

	GL Account Compte général	Net Amount Montant net	HST/GST TVH/TPS	QST/TVQ	Cost center Centre de coût	Fund Fonds	Functional Area Domaine Fonctionnel	Order Ordre	Assignment Affectation	Description	Commitment PO Engagement Bon de commande	Line Item L. d'item
1	1524	2,926.04	280.39		11050	15	4010			JWR Ottawa Sept 10-14	300261763	
2	1524	832.24	74.34		11020	15	4010			[redacted] Winnipeg Sept 21-23	300262592	
3	1524	441.24	28.38		11050	15	4010			JWR Vanc Sept 26	300262593	

Sub-Total	$ 9,611.90	$ 652.55	$ 0.00
Sub-Total Tax Amount		$ 652.55	
TOTAL	$ 10,256.72		

The following boxes must be check by the verifier - Les cases suivantes doivent être cochée par le vérificateur

☐ Services Rendered/Goods Supplied / Services rendus/marchandises livrées

☐ Contract Terms Met / Rencontre les Termes du contrat

☐ Supporting documentation / Documentation à l'appui

Account Verified - Name / Compte Vérifié - Nom | Signature | Date Y-A M D-J

Prepared by - Name / Préparé par - Nom: Anne Grenier | Date Y-A M D-J | G / R :

CERTIFIED PURSUANT TO SECTION 34 OF THE *FINANCIAL ADMINISTRATION AC*[redacted]CLE 34 DE *LA LOI SUR LES FINANCES PUBLIQUES*

Name - Nom [redacted] | Signat[redacted] | Date 2 6 OCT. 2016 D-J

J

[redacted] would for Jen's travels (1678.07)

s.19(1)

ACCOUNTING INFORMATION *(FOR ADDITIONAL LINES SEE PAGE 2)* - RENSEIGNEMENTS DE LA COMPTABILITÉ *(POUR DES LIGNES SUPPLÉMENTAIRES - VOIR PAGE 2)*

	GL Account Compte général	Net Amount Montant net	HST/GST TVH/TPS	QST/ TVQ	Cost center Centre de coût	Fund Fonds	Functional Area Domaine Fonctionnel	Order Ordre	Assignment Affectation	Description	Commitment PO Engagement Bon de commande	Line Item L. d'item
4	1524	591.00	87.07		11050	15	4010			JWR NB/NS Oct 12-15	300261764	
5	1524	591.00	87.07		11020	15	4010			[redacted] NB/NS Oct 12-15	300261731	
6	1524	1,250.82	72.13		11050	15	4010			JWR Ottawa Oct 10	300262652	
7	1525	19.94			11050	15	4010			JWR Australia Nov AUS. VISA	300261767	3
8	1525	2,783.71	15.44		11020	15	4010			[redacted] Australia Nov 2-13	300262574	
9	1524	160.68	7.73		11050	15	4010			JWR Edm Sept 8-9 HOTEL	300261762	2
10	1524	7.50			11050	15	4010			JWR Edm Sept 8-9	300261762	3
11												
12												
13												
14												
15												
16												
17												
18												

s.18(a)



Statement

Account Name:	LANDRY, JOELLE	**Card Number:**	[redacted]
Company Name:	JUS/JUS	**Account Limit:**	$ 100,000.00
TIN:	L397492		
Statement Date (MM/DD/YYYY):	10/05/2016	**Currency:**	CANADIAN DOLLAR
Payment Due Date (MM/DD/YYYY):	11/01/2016	**Past Due Balance:**	$ 0.00
		Balance Due:	$ 10,256.72

Statement Summary:

Previous Balance:	$ 0.00
Payments:	$ 0.00
Adjustments:	$ -6,284.04
Net Purchases:	$ 16,540.76
Cash Advance:	$ 0.00
Fees:	$ 0.00
Other Charges:	$ 0.00
Current Balance:	$ 10,256.72

Interest Charges and rates:

Item	Purchase/Other	Cash Advances
Interest charges on this statement ($)	$ 0.00	$ 0.00
Annual interest rate next period (%)	0.00000 %	0.00000 %
Daily interest rate next period (%)	0.00000 %	0.00000 %

Transaction Summary:

Trans Date	Posting Date Trans ID	Description GL/Customer Code	Pre-Tax Amount Auth #	Total Tax TAN	Trans Amount TIN:
09/07	09/09 09865	AIR CAN 0142167024812 WINNIPEG MB	$ 1,317.15 103657	$ 0.00	$ 1,317.15 P889898

Passenger Name	Wilsonraybould/Jody Ms	Departure Date	09/10/2016
Ticket Number	0142167024812	Issue Date	09/07/2016

Leg 1 of 2

Originating City	YVR - Vancouver Intl Arpt, Vancouver, Canada		
Destination City	YYZ - Pearson International, Toronto, Canada		
Flight Number	162	Carrier	AC
Departure Time	00:00:00	Class of Service	B
Arrival Time	00:00:00	Fare Basis Code	B3SLTC

Leg 2 of 2

Originating City	YYZ - Pearson International, Toronto, Canada		
Destination City	YOW - Ottawa Intl Arpt, Ottawa, Canada		
Flight Number	442	Carrier	AC
Departure Time	00:00:00	Class of Service	B
Arrival Time	00:00:00	Fare Basis Code	B3SLTC

JWR 1524-11050 300261763

Trans Date	Posting Date Trans ID	Description GL/Customer Code	Pre-Tax Amount Auth #	Total Tax TAN	Trans Amount TIN:
09/07	09/09 09864	TASF 30065697872 OTTAWA ON	$ 45.09 104302	$ 0.00	$ 45.09 P889898

JWR 1524-11050 300261763

09/08	09/09 09863	WESTIN (WESTIN HOTELS) 780-4263636 AB	$ 286.29 054357	$ 50.52	$ 336.81 P889898

Number of Nights 0
Billing Adjustment U 1524-11050 300261762

JWR

09/10	09/12 06903	WESTIN (WESTIN HOTELS) 780-4263636 AB	$ -4.97 235514	$ 12.48	$ 7.51 P889898

Number of Nights 0
Billing Adjustment U 1524-11050 - 300261762

JWR

09/12	09/14 09469	AIR CAN 0142167261552 WINNIPEG MB	$ 1,799.10 151205	$ 0.00	$ 1,799.10 P889898

Passenger Name Wilsonraybould/Jody Ms — Departure Date 09/14/2016
Ticket Number 0142167261552 — Issue Date 09/12/2016

Leg 1 of 2
Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YYZ - Pearson International, Toronto, Canada
Flight Number 447 — Carrier AC
Departure Time 00:00:00 — Class of Service B
Arrival Time 00:00:00 — Fare Basis Code B0LTC

Leg 2 of 2
Originating City YYZ - Pearson International, Toronto, Canada
Destination City YVR - Vancouver Intl Arpt, Vancouver, Canada
Flight Number 101 — Carrier AC
Departure Time 00:00:00 — Class of Service B
Arrival Time 00:00:00 — Fare Basis Code B0LTC

A JWR 1524-11050 300261763

09/12	09/14 09467	TASF 20065709582 OTTAWA ON	$ 45.09 213123	$ 0.00	$ 45.09 P889898

A JWR 1524-11050 300261763

09/12	09/14 09470	AIR CAN 0149565829674 WINNIPEG MB	$ 1,593.10 214551	$ 206.00 GST $ 206.00	$ 1,799.10 P889898

Passenger Name Wilsonraybould/Jody Ms — Departure Date 09/14/2016
Ticket Number 0149565829674 — Issue Date 09/12/2016

Leg 1 of 1
Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YYZ - Pearson International, Toronto, Canada
Flight Number 445 — Carrier AC
Departure Time 00:00:00 — Class of Service B
Arrival Time 00:00:00 — Fare Basis Code B0LTC

A JWR 1524-11050 300261763

09/13	09/14 09468	CREDIT ADJUSTMENT AIR CAN 0142167261552	$ -1,799.10 999999	$ 0.00	$ -1,799.10 P889898

Ticket Number 0142167261552 Issue Date 09/13/2016

Leg 1 of 1
Departure Time 00:00:00
Arrival Time 00:00:00

A JWR 1524-11050 300261763

09/13	09/15 49510	AIR CAN 0149565829733 WINNIPEG MB	$ 1,593.10 153352	$ 206.00 GST $ 206.00	$ 1,799.10 P889898

Passenger Name Wilsonraybould/Jody Ms — Departure Date 09/14/2016
Ticket Number 0149565829733 — Issue Date 09/13/2016

Leg 1 of 1
Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YYZ - Pearson International, Toronto, Canada
Flight Number 453 — Carrier AC
Departure Time 00:00:00 — Class of Service B
Arrival Time 00:00:00 — Fare Basis Code B0LTC

A JWR 1524-11050 300261763

09/14	09/16 95149	CREDIT ADJUSTMENT AIR CAN 0149565829674	$ -1,799.10 00	$ 0.00	$ -1,799.10 P889898

Passenger Name Wilsonraybould/Jodyms
Ticket Number 0149565829674 Issue Date 09/14/2016

Leg 1 of 1
Carrier AC
Departure Time 00:00:00 — Class of Service Y
Arrival Time 00:00:00

A JWR 1524-11050 - 300261763

s.19(1)

09/16 [redacted]	09/19 47324	TASF 40065709850 OTTAWA ON	$ 44.63 130626	$ 0.00	$ 44.63 P889898
		1524-11020 - 300262592			
09/16 [redacted]	09/19 47325	TASF 50065709851 OTTAWA ON	$ 44.63 130752	$ 0.00	$ 44.63 P889898
		1524-11020 - 300262592			
09/16	09/19 47326	AIR CAN 0149565829941 WINNIPEG MB	$ 326.52 130706	$ 42.00 GST $ 42.00	$ 368.52 P889898

Passenger Name [redacted] Departure Date 09/21/2016
Ticket Number 0149565829941 Issue Date 09/16/2016

Leg 1 of 1
Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YWG - Winnipeg Intl Arpt, Winnipeg, Canada
Flight Number 8527 Carrier AC
Departure Time 00:00:00 Class of Service S
Arrival Time 00:00:00 Fare Basis Code S5WLTGC

[redacted]

1524-11020 300262592

09/16 [redacted]	09/19 47327	WESTJET*0009565829942 CALGARY AB	$ 448.28 130828	$ 0.52 GST $ 0.52	$ 448.80 P889898
		1524-11020 - 300262592			
09/22 JWR	09/23 85770	IVISA SERVICES NORTH SYDNEY UNK AUSTRALIAN DOLLAR 20.00@.997	$ 19.94 105515	$ 0.00	$ 19.94 P889898
		1525-11050 - 300261767			
09/23 JWR	09/26 28571	INTERNATION30065726635 OTTAWA ON	$ 44.63 163052	$ 0.00	$ 44.63 P889898
		1524-11050 - 300262593			
09/23	09/26 28573	AIR CAN 0149565929876 WINNIPEG MB	$ 186.43 163058	$ 9.00 GST $ 9.00	$ 195.43 P889898

Passenger Name Wilsonraybould/Jody Ms Departure Date 09/26/2016
Ticket Number 0149565929876 Issue Date 09/23/2016

Leg 1 of 1
Originating City YYJ - Victoria Intl Arpt, Victoria, Canada
Destination City YVR - Vancouver Intl Arpt, Vancouver, Canada
Flight Number 8076 Carrier AC
Departure Time 00:00:00 Class of Service V
Arrival Time 00:00:00 Fare Basis Code V0ZLTPA

JWR 1524-11050 300262593

09/23 JWR	09/26 28570	INTERNATION20065726634 OTTAWA ON	$ 44.63 162955	$ 0.00	$ 44.63 P889898
		1524-11030 - 300262593			
09/23	09/26 28572	AIR CAN 0149565929875 WINNIPEG MB	$ 176.93 163000	$ 8.00 GST $ 8.00	$ 184.93 P889898

Passenger Name Wilsonraybould/Jody Ms Departure Date 09/26/2016
Ticket Number 0149565929875 Issue Date 09/23/2016

Leg 1 of 1
Originating City YVR - Vancouver Intl Arpt, Vancouver, Canada
Destination City YYJ - Victoria Intl Arpt, Victoria, Canada
Flight Number 8057 Carrier AC
Departure Time 00:00:00 Class of Service V
Arrival Time 00:00:00 Fare Basis Code V0ZLTPA

JWR 1524-11050 300262593

09/27	09/29 84401	AIR CAN 0142167874618 WINNIPEG MB	$ 291.09 135330	$ 0.00	$ 291.09 P889898

Passenger Name Wilsonraybould/Jody Ms Departure Date 10/12/2016
Ticket Number 0142167874618 Issue Date 09/27/2016

Leg 1 of 1
Originating City YQM - Municipal, Moncton, Canada
Destination City YHZ - Halifax International, Halifax, Canada
Flight Number 7765 Carrier AC
Departure Time 00:00:00 Class of Service S
Arrival Time 00:00:00 Fare Basis Code S7WLTGA

JWR 1524-11050 300261764

s.19(1)

09/27 09/29 84402 AIR CAN 0142167874898 WINNIPEG MB $ 291.09 135830 $ 0.00 $ 291.09 P889898

Passenger Name [redacted]
Ticket Number 0142167874898
Departure Date 10/12/2016
Issue Date 09/27/2016

Leg 1 of 1
Originating City YQM - Municipal, Moncton, Canada
Destination City YHZ - Halifax International, Halifax, Canada
Flight Number 7765
Carrier AC
Departure Time 00:00:00
Class of Service S
Arrival Time 00:00:00
Fare Basis Code S7WLTGA

[redacted]
1524-11020 300261731

09/27 09/29 84398 INTERNATION20065726837 OTTAWA ON $ 45.09 135619 $ 0.00 $ 45.09 P889898

JWR 1524-11050 - 300261764

09/27 09/29 84397 INTERNATION00065726800 OTTAWA ON $ 90.85 002450 $ 0.00 $ 90.85 P889898

[redacted] 1525-11020 300262574

09/27 09/29 84400 AIR CAN 0149565930034 WINNIPEG MB $ 2,705.22 002530 $ 3.00 $ 2,708.22 P889898

GST $ 3.00

Passenger Name [redacted]
Ticket Number 0149565930034
Departure Date 11/02/2016
Issue Date 09/27/2016

Leg 1 of 2
Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YYZ - Pearson International, Toronto, Canada
Flight Number 461
Carrier AC
Departure Time 00:00:00
Class of Service W
Arrival Time 00:00:00
Fare Basis Code W0KXCD

Leg 2 of 2
Originating City YVR - Vancouver Intl Arpt, Vancouver, Canada
Destination City YYZ - Pearson International, Toronto, Canada
Flight Number 34
Carrier AC
Departure Time 00:00:00
Class of Service T
Arrival Time 00:00:00
Fare Basis Code T0KWCD

[redacted]
1525-11020 300262574

09/27 09/29 84399 INTERNATION30065726838 OTTAWA ON $ 45.09 140114 $ 0.00 $ 45.09 P889898

[redacted] 1524-11020 - 300261731

09/28 09/30 44537 AIR CAN 0142167919469 WINNIPEG MB $ 296.84 143206 $ 0.00 $ 296.84 P889898

Passenger Name [redacted]
Ticket Number 0142167919469
Departure Date 10/15/2016
Issue Date 09/28/2016

Leg 1 of 1
Originating City YHZ - Halifax International, Halifax, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 8637
Carrier AC
Departure Time 00:00:00
Class of Service G
Arrival Time 00:00:00
Fare Basis Code G10ULTP

[redacted]
1524-11020 300261731

09/28 09/30 44535 AIR CAN 0149565930160 WINNIPEG MB $ 882.23 192641 $ 44.00 $ 926.23 P889898

GST $ 44.00

Passenger Name Wilsonraybould/Jody Ms
Ticket Number 0149565930160
Departure Date 10/10/2016
Issue Date 09/28/2016

Leg 1 of 1
Originating City YBL - Municipal, Campbell River, Canada
Destination City YVR - Vancouver Intl Arpt, Vancouver, Canada
Flight Number 6589
Carrier AC
Departure Time 00:00:00
Class of Service H
Arrival Time 00:00:00
Fare Basis Code H0SLTPC

JWR 1524-11050 300262652

09/28 09/30 44533 INTERNATION40065726979 OTTAWA ON $ 45.09 192619 $ 0.00 $ 45.09 P889898

JWR 1524-11050 - 300262652

09/28 09/30 44532 INTERNATION10065726948 OTTAWA ON $ 45.09 143435 $ 0.00 $ 45.09 P889898

[redacted] 1524-11020 - 300261731

09/28 09/30 44531 INTERNATION00065726947 OTTAWA ON $ 45.09 142818 $ 0.00 $ 45.09 P889898

JWR 1524-11050 - 300261764

09/28 | 09/30 | AIR CAN 0142167919151 WINNIPEG MB | $ 296.84 | $ 0.00 | $ 296.84
44536 | 142533 | P889898

Passenger Name Wilsonraybould/Jody Ms — Departure Date 10/15/2016
Ticket Number 0142167919151 — Issue Date 09/28/2016

Leg 1 of 1
Originating City YHZ - Halifax International, Halifax, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 8637 — Carrier AC
Departure Time 00:00:00 — Class of Service G
Arrival Time 00:00:00 — Fare Basis Code G10ULTP

(D) JWR 1524-11050 300261764

09/28 | 10/04 | CREDIT ADJUSTMENT WESTIN (WESTIN HOTELS) | $ -168.41 | $ 0.00 | $ -168.41
83996 | 00 | P889898

Number of Nights 0
Billing Adjustment U

JWR 1524-11050 300261762

09/29 | 09/30 | AIR CAN 0142167957197 WINNIPEG MB | $ 1,591.20 | $ 0.00 | $ 1,591.20
44529 | 124621 | P889898

Passenger Name Wilsonraybould/Jody Ms — Departure Date 10/10/2016
Ticket Number 0142167957197 — Issue Date 09/29/2016

Leg 1 of 3
Originating City YQQ - Comox, Canada
Destination City YVR - Vancouver Intl Arpt, Vancouver, Canada
Flight Number 8308 — Carrier AC
Departure Time 00:00:00 — Class of Service B
Arrival Time 00:00:00 — Fare Basis Code B0LTC

Leg 2 of 3
Originating City YVR - Vancouver Intl Arpt, Vancouver, Canada
Destination City YYZ - Pearson International, Toronto, Canada
Flight Number 1136 — Carrier AC
Departure Time 00:00:00 — Class of Service B
Arrival Time 00:00:00 — Fare Basis Code B0LTC

Leg 3 of 3
Originating City YYZ - Pearson International, Toronto, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 470 — Carrier AC
Departure Time 00:00:00 — Class of Service B
Arrival Time 00:00:00 — Fare Basis Code B0LTC

(F) JWR 1524-11050 300262652

09/29 | 09/30 | INTERNATION40065735225 OTTAWA ON | $ 45.09 | $ 0.00 | $ 45.09
44534 | 125208 | P889898

(F) JWR 1524-11050 300262652

09/29 | 09/30 | CREDIT ADJUSTMENT AIR CAN 0149565930160 | $ -926.23 | $ 0.00 | $ -926.23
44530 | 00 | P889898

Passenger Name Wilsonraybould/Jodyms
Ticket Number 0149565930160 — Issue Date 09/29/2016

Leg 1 of 1
Carrier AC
Departure Time 00:00:00 — Class of Service Y
Arrival Time 00:00:00

(F) JWR 1524-11050 - 300262652

09/30 | 10/03 | INTERNATION40065735316 OTTAWA ON | $ 45.09 | $ 0.00 | $ 45.09
45622 | 133231 | P889898

(F) 1524-11050 - 300262652

09/30 | 10/03 | AIR CAN 0149565978425 WINNIPEG MB | $ 1,131.68 | $ 56.00 | $ 1,187.68
45623 | 133320 | P889898
GST $ 56.00

Passenger Name Wilsonraybould/Jody Ms — Departure Date 10/10/2016
Ticket Number 0149565978425 — Issue Date 09/30/2016

Leg 1 of 1
Originating City YBL - Municipal, Campbell River, Canada
Destination City YVR - Vancouver Intl Arpt, Vancouver, Canada
Flight Number 6589 — Carrier AC
Departure Time 00:00:00 — Class of Service H
Arrival Time 00:00:00 — Fare Basis Code H0SLTPC

(F) JWR 1524-11050 300262652

10/03	10/04 83997	CREDIT ADJUSTMENT AIR CAN 0142167957197 Ticket Number 0142167957197 Issue Date 10/03/2016 Leg 1 of 1 Departure Time 00:00:00 Arrival Time 00:00:00	$ -1,591.20 999999	$ 0.00	~~$ -1,591.20~~ P889898

s.18(a)

TOTAL CREDITS		$ -6,284.04
TOTAL DEBITS		$ 16,540.76



ABOUT YOUR STATEMENT:

Interest on purchases - interest is calculated on all purchases and fees from the date they are posted to your account. However, if payment in full is received by the payment due date, no interest is charged. If you do not pay your account in full by your payment due date, interest accrues until the date the balance is paid in full. Once your balance is paid in full, residual interest will appear on the following month's statement. The residual interest charge represents the period from your statement date until the date the full payment was credited to your account.

Interest on cash advances - we charge interest on a cash advance from the date of the advance until the cash advance is paid in full. We charge interest on a MasterCard cheque from the date the cheque is posted to your account until the cheque advance is paid in full.

How we apply payments to your account - we apply payments to items in your account in this order: interest on cash advances and MasterCard cheques; interest on purchases; annual fees/transaction fee/other fees; cash advances or MasterCard cheques on a previous statement; purchases on a previous statement; cash advances or MasterCard cheques on the current statement; purchases on the current statement. We then apply any additional payments to items that have not yet appeared on your statement but have been applied to your account in the same order.

Foreign currency transactions are converted to your card's currency using a MasterCard conversion rate in effect on the day the transaction is posted to your account. The MasterCard conversion rate is the rate that we pay to MasterCard International Inc. plus a markup percentage that we disclose from time to time. This rate may not be the same as the rate that existed on the date the transaction was made. However, if a foreign currency transaction is refunded to your account, the MasterCard conversion rate used to convert your refund to your card's currency is the rate that we pay to MasterCard International Inc. minus the markup percentage that we disclose from time to time. This rate may not be the same as the rate that existed on the date the transaction was refunded. For these reasons, the amount that is credited to your account for a refund of a foreign currency transaction will, in most cases, be less than the amount that was originally charged to your account for that transaction.

s.18(a)



PAYMENT INFORMATION:

You can mail your payment to:

BMO MasterCard - Payment Centre
P.O. Box 6044, Station Centre-Ville,
Montreal, QC H3C 3X2

You may send your payment via overnight mail to:

BMO MasterCard - Payment Centre
800 Rue de la Gauchetiere O, Suite 5600
Montreal, QC H5A 1K8
Transit # 3780

A fee will be assessed against returned cheques.

Lost or Stolen Card:

If you would like to report a lost or stolen card or need emergency card services:

From Canada or the Continental U.S. (Alaska, Hawaii, Puerto Rico and the Virgin Islands), call Toll Free 1-866-857-3578

From elsewhere, call collect 613-822-3873

Customer Service:

Service Representatives are available to assist you 24 hours a day, seven days a week. Please have account number information ready.

Local: Call 613-822-3873
Toll-free: Call 1-866-857-3578
Outside Canada & USA: Call collect 613-822-3873

If you are paying by mail:

- Write your MasterCard number on your cheque or money order
- Do not staple your cheque or money order to this payment slip
- Do not send cash through the mail
- Return the payment slip with your payment

You have many convenient ways to pay:

- Pre-Authorized Debit
- Telephone
- Internet
- By Mail
- In Person

BMO Financial Group

P.O. BOX 187, STATION F
TORONTO, ON M4Y 2L5

Account Number:	[redacted]
Total Due:	$10,256.72
Payment Due Date:	Nov. 1, 2016

Amount you're paying ($):

LANDRY, JOELLE

IMPORTANT PAYMENT INFORMATION:
If you're paying by mail, please make your cheque or money order payable to: BMO Bank of Montreal. Mail your payment to: BMO MasterCard Payment Centre, P.O. Box 6044, Station Centre-Ville, Montreal, QC H3C 3X2

[redacted] 001025672 01025672

Gouvernement du Canada · Government of Canada

Travel Authority and Advance
Autorisation de voyager et avance

Protected "A" when completed
protégé «A» lorsque rempli

s.19(1)

Travel Authority No. (TAN) / N° d'aut. de voyager (NAV) ▶ (1)

PART A - TRAVELLER IDENTIFICATION - PARTIE A - IDENTIFICATION DU VOYAGEUR

Name of traveller - Nom du voyageur	Telephone No. - N° de téléphone	Public servant - Fonctionnaire	Classification (2)	(3)
Minister Wilson-Raybould	(613) 992-4621	☐ Yes Oui ☐ No Non		PRI - CIDP

Does traveller have a Government of Canada travel card? Est-ce que le voyageur possède une carte de voyage du gouvernement du Canada? (4)
☐ Yes Oui ☐ No Non ☐ N/A S.O.

If no, is a travel advance required? Si non, est-ce qu'une avance de voyage est nécessaire? (5)
☐ Yes Oui ☐ No Non If yes, amount requested / Si oui, quel est le montant demandé? ▶

Branch / Division / Region - Direction / Division / Région	Travel arranger - Réserveur de voyage (6)	Telephone No. - N° de téléphone
MO		(613) 992-4621

PART B - REASON FOR TRAVEL - PARTIE B - RAISON DU VOYAGE

Objective of travel - Objectif du voyage (7)

Aboriginal Policy
Criminal Justice Reform
Reconciliation speech at the Australian National University

Is this travel part of an event? Est-ce que le voyage se fait dans le cadre d'un événement? (8)
☒ Yes Oui ☐ No Non Event reference No. / N° de référence de l'événement ▶

Event approval authority / Pouvoir d'approbation de l'événement

Date event approved / Date d'approbation de l'événement

Why is virtual presence or another remote meeting solution not being used? Pourquoi une présence virtuelle ou d'autres options de rencontres à distance n'ont été pas utilisées?

Number of meals provided to this traveller during travel and at the event / Nombre de repas fournis à ce voyageur pendant le voyage et lors de l'événement

Breakfast - Petit déjeuner	Dinner - Souper	Lunch - Dîner	None - Aucun

Travel category - Catégorie de voyage (9)
☒ Core mandate Mandat de base ☐ Stakeholders Intervenants ☐ Governance Gouvernance ☐ Training Formation ☐ Other Autre

If "other" travel category, provide brief explanation / Si vous choisissez la catégorie « Autre », veuillez expliquer ▶

PART C - ESTIMATED TRAVEL COSTS - PARTIE C - COÛT ESTIMATIFS DU VOYAGE

Select a module / Sélectionner un module ▶ Mod 4 - International travel outside Canada or the continental U.S.A. (10)

List all travel destinations / Lister toutes les destinations de voyage ▶

Departure date / Date de départ	Departure Hour / Heure de départ	Return date / Date de retour	Return hour / Heure de retour	Total Number of Days / Total du nombre de jours (11)
November 2, 2016	5 : pm	November 13, 2016	7 : 13pm	12

COSTS - COÛTS	Non-standard / Non standards	Standard / Standards
Transportation - Transport		
* Air / Avion		$ 7,500.00
* Rail / Train		
Rental vehicle / Véhicule de location		
Private vehicle - Estimated km / Véhicule personnel - km approximatif		
Taxi		
Other (explain) / Autres coûts (expliquer) (12)		
Subtotal Transportation / Transport Sous-total ▶	$ 0.00	$ 7,500.00
Accommodation - Hébergement		
ACRD-listed hotel / Hôtels énumérés dans le REHELV (13)		
Non-ACRD listed hotel / Hôtels non énumérés dans le REHELV	$ 2,000.00	
Private accommodation / Hébergement privé		
Government accommodation / Hébergement gouvernemental (14)		
Other accommodation (specify) / Autre type d'hébergement (préciser) (15)		
Subtotal Accommodation / Hébergement Sous-total ▶	$ 2,000.00	$ 0.00

Meals and Incidentals - Repas

Details	Number / Nombre	Rate / Taux	Sub-Total	Total
Breakfast / Petit déjeuner	12	$ 35.55	$ 426.60	
Lunch / Dîner	12	$ 62.95	$ 755.40	
Dinner / Souper	12	$ 77.15	$ 925.80	
Total Meals / Totaux repas ▶				$ 2,107.80
Incidentals / Frais accessoires	12	$ 35.13	Total Incidentals / Total accessoires ▶	$ 421.56
Other costs (Specify) / Autres coûts (Préciser) ▶				
TOTAL ESTIMATED TRAVEL COSTS / ESTIMATION TOTALE DES COÛTS DE VOYAGE ▶				$ 12,029.36

Additional Financial Information / Renseignements financiers supplémentaires

Prepaid costs (items identified with an *) / Coûts prépayés (Articles marqués d'un *) (16)	
Costs not prepaid / Coûts non-prépayés (17)	
Third-party reimbursement / Remboursement par un tiers (18)	

Rational - Justification

Transportation - Dépenses de transport (19)

Accommodation - Dépenses d'hébergement (20)

Other costs - Autres coûts

Non-standard items - Dépenses non standards

Travellers Statement - Déclaration du voyageur

I have access to and am familiar with the provisions of the National Joint Council Travel Directive and accept the terms and conditions of travel in accordance with this directive. If I am a senior government official, I am familiar with the provisions of the Special Travel Authorities.

J'ai accès à la Directive sur les voyages du Conseil national mixte et je suis familier avec ses dispositions. J'accepte les modalités de voyage conformément à cette directive. Si je suis haut fonctionnaire, je suis familier avec les dispositions du document Autorisations spéciales de voyager.

Signature ______ Date ______

Supervisor Endorsement / Recommandation du superviseur

Signature ______ Date ______

Gouvernement du Canada | Government of Canada

Travel Authority and Advance
Autorisation de voyager et avance

Protected "A" when completed
protégé «A» lorsque rempli

s.19(1)

PART D - BUDGET MANAGER APPROVAL - PARTIE D - APPROBATION DU GESTIONNAIRE DU BUDGET

Estimated number of travellers to the same destination or event
Nombre estimatif de voyageurs se rendant à la même destination ou au même événement 21

Rationale for number of travellers - Justification du nombre de voyageurs

Financial coding - Codage financier

Cost Center Centre de coût	Fund Fonds	Functional area Code fonctionnel	Order number Numéro de commande	G/L

I confirm that funds are available 22
Je confirme que les fonds sont disponibles.

Signature | Date

Travel advance authorized
Avance de voyage autorisée.

The amount of the advance is reasonable and is approved, under authority of Section 34 of the Financial Administration Act.
Le montant de l'avance est raisonnable et approuvé en vertu de l'article 34 de la Loi sur la gestion des finances publiques.

Signature | Date

PART E - AUTHORIZATIONS - PARTIE E - AUTORISATIONS

Is there departmental travel plan approval for this trip?
Existe-t-il une approbation ministérielle du plan de voyage pour ce déplacement?

Date approved
Date d'approbation 23

☐ Yes / Oui ☐ No / Non If yes, provide reference number
Si oui, fournissez le numéro de référence

Recommended for approval - Recommandation d'approbation

Signature | Title - Titre | Date

Expenditure Initiation Authority is provided for this travel in accordance with the Financial Administration Act Section 32(1).
Le pouvoir d'engager des dépenses pour ce voyage est accordé conformément aux termes de l'article 32(1) de la Loi sur la g[redacted]

Signature | 2016-09-06 Date

EXPLANITORY NOTES - NOTES EXPLICATIVES

1. TAN: Travel Authorization Number.
2. Classification of employee. If the employee is Minister-exempt staff, enter "exempt."
3. PRI: Employee Personal Record Identifier number.
4. Government ofCanadatravel card (individually designated travel card).
5. Travel advances can be issued only to an employee who does not possess a Government of Canada travel card.
6. If applicable, the name of the person who assisted in completing this form.
7. Objective: what this travel will accomplish.
8. An "event" as defined in the Treasury Board Directive on Travel, Hospitality, Conferences and Event Expenditures (THCEE Directive).
9. For explanations of each travel category, refer to the THCEE Directive.
10. List all travel destinations, in order from beginning to last. Mod: Module as defined in the National Joint Council Travel Directive.
11. Total number of days on travel status (include beginning and end days as full days).
12. Describe other costs and their amounts in the box labelled "Other costs" on the right side of this form.
13. ACRD: Accommodation and Car Rental Directory.
14. Government facility accommodations, e.g., barracks, training centres.
15. Describe other costs and their amounts in the box labelled "Other accommodation" on the right side of this form.
16. Total of all travel costs prepaid through the TAN (most commonly airfare).
17. Arithmetic check: Prepaid costs plus costs not prepaid must equal total estimated travel costs.
18. If applicable: If a third party may reimburse some or all of the travel costs, indicate the estimated amount.
19. Transportation rationale: If choices are available, describe why these transportation choices were made.
20. Accommodation rationale: If choices are available, describe why these choices were made.
21. Total number of departmental travellers going to the same destination or event (THCEE Directive requirement).
22. The certifying budget manager must have Financial Administration Act Section 32 authority.
23 If applicable: A travel plan has been approved by an Assistant Deputy Minister and provides expenditure initiation authority for all trips listed in the plan.

1. NAV: Numéro d'autorisation de voyager.
2. Classification de l'employé. Si l'employeur fait partie du personnel exonéré du ministre, entrez « exonéré ».
3. CIDP : Code d'identification de dossier personnel.
4. Carte de voyage du gouvernement du Canada : carte individuelle de voyage
5. Une avance de voyage ne peut être émise qu'à un employé qui ne possède pas une carte de voyage du gouvernement du Canada.
6. Nom de personne qui aide à la préparation de ce formulaire, le cas échéant.
7. Objectif : Ce que ce voyage permettra d'accomplir.
8. Un « événement » comme défini dans la Directive sur les dépenses de voyages, d'accueil, de conférences et d'événements (DVACE).
9. Pour des explications sur chaque catégorie de voyage, référez-vous à la DVACE..
10. Énumérez toutes les destinations en ordre de la première à la dernière. Mod : module comme défini dans la Directive sur les voyages du Conseil national mixte.
11. Nombre total de jours du voyage (considérez le début et la fin du voyage comme des jours complets).
12. Décrivez les autres coûts et leur montant dans la case « Autres coûts » située du côté droit de ce formulaire.
13. REHELV : Répertoire des établissements d'hébergement et des entreprises de location de véhicules
14. Hébergement dans des installations gouvernementales, par exemple, des casernements, des centres professionnels.
15. Décrivez les autres coûts et leur montant dans la case « Autre type d'hébergement » située du côté droit de ce formulaire.
16. Total de tous les coûts de voyage prépayés au moyen de NAV (le plus souvent les billets d'avion).
17. La vérification arithmétique : Le montant des coûts prépayés additionné aux montants des coûts non prépayés doit correspondre au coût de voyage total estimatif.
18. Le cas échéant, si un tiers peut rembourser une partie ou tous les coûts du voyage, indiquez le montant estimatif.
19. Justification des dépenses pour le transport : S'il existe plusieur possibilités, indiquez les raisons de votre choix.
20. Justification des dépenses pour l'hébergement : S'il existe plusieurs possibilités, indiquez les raisons de votre choix.
21. Nombre total de voyageurs d'un même ministère se rendant à la même destination ou au même événement.
22. Le gestionnaire de budget doit avoir l'autorité en vertu de l'article 32 à la Loi sur gestion des finances publiques.
23 Le cas échéant, un plan de voyage a été approuvé par un sous-ministre adjoint ce qui donne le pouvoir d'engager des dépenses pour tous les déplacements énumérés dans le plan.

s.18(a)
s.19(1)

McCORD TRAVEL MANAGEMENT



Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 475352
Invoice Date: 7 Sep 2016
Client No: 713
Agent: [redacted]
PNR: Z0PGLK

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

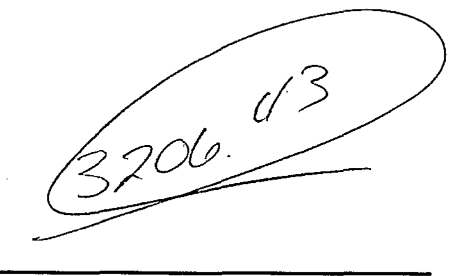
A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00162	10Sep16 11:30 pm	11Sep16 06:50 am	VANCOUVER INTL - TORONTO PEARSON
AC	00442	11Sep16 08:10 am	11Sep16 09:13 am	TORONTO PEARSON - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2167024812	1,223.00	63.03	31.12	1,317.15
BSP CANADA, IATA 0065697872	39.90	5.19	0.00	45.09

	Total Fares:	1,262.90
	Total Taxes:	31.12
	Total GST/HST:	68.22
	Invoice Total:	**1,362.24**
	Payment(s):	
07 Sep 16	Credit Card [redacted]	1,317.15
07 Sep 16	Credit Card [redacted]	45.09
	Total Payments:	1,362.24
	Balance Due (CAD):	**0.00**

+++ AIR TICEKT PLUS SERVICE FEE (LATITUDE ECONOMY CLASS FARE) +++

NAME: WILSONRAYBOULD/JODY MS TKT: 014 21 67024812 1
FF: [redacted] REF: L3Z5HR
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. X AC 162 B 10SEP16 YVR YYZ 2330 OK B3SLTC 2PC USED
2. AC 442 B 11SEP16 YYZ YOW 0810 OK B3SLTC 2PC USED
FR: CAD 1223.00 TX: CA 7.12 TX: XG 62.51 TX: XT 24.52
EQ:
TL: CAD 1317.15
FARE CALCULATION
10SEP16YVR AC X/YTO Q23.00AC YOW R1200.00CAD1223.00 END
ROE1.00 XT0.52RC24.00SQ
FOP: AGT6750298/001/MITC#00 APC: 103657
FOP: CC [redacted]
END: AC ONLY -BG:AC
62990476/07SEP16/YWGAWAC / WW
WINNIPEG /CANADA







McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 476004
Invoice Date: 12 Sep 2016
Client No: 713
Agent: [redacted]
PNR: P9Q82S

3

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00447	14Sep16 10:00 am	14Sep16 11:05 am	OTTAWA INTL - TORONTO PEARSON
AC	00101	14Sep16 12:30 pm	14Sep16 02:35 pm	TORONTO PEARSON - VANCOUVER INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2167261552	1,558.00	206.98	34.12	1,799.10
AIR CANADA 2167261552	-1,558.00	-206.98	-34.12	-1,799.10

	Total Fares:	0.00
	Total Taxes:	0.00
	Invoice Total:	**0.00**
	Payment(s):	
12 Sep 16	Credit Card [redacted]	1,799.10
13 Sep 16	Credit Card [redacted]	-1,799.10
	Balance Due (CAD):	**0.00**

4

+++ TICKET REFUNDED +++
OK

NAME: WILSONRAYBOULD/JODY MS TKT: 014 21 67261552 1
FF: [redacted] REF: SRAL2M
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. X AC 447 B 14SEP16 YOW YYZ 1000 OK B0LTC 2PC RFND
2. AC 101 B 14SEP16 YYZ YVR 1230 OK B0LTC 2PC RFND
FR: CAD 1558.00 TX: CA 7.12 TX: RC 206.98
TX: SQ 27.00
EQ:
TL: CAD 1799.10
FARE CALCULATION
14SEP16YOW AC X/YTO AC YVR Q23.00R1535.00CAD1558.00 END
ROE1.00
FOP: AGT6750298/001/MITC#00 APC: 151205
FOP: CC [redacted]
END: AC ONLY -BG:AC
62990476/12SEP16/YWGAWAC / WW
WINNIPEG /CANADA

30261763

McCORD TRAVEL MANAGEMENT

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 476083 s.18(a)
Invoice Date: 12 Sep 2016 s.19(1)
Client No: 713
Agent: [redacted]
PNR: QG7HR4

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00445	14Sep16 09:00 am	14Sep16 10:05 am	OTTAWA INTL - TORONTO PEARSON
AC	00181	14Sep16 11:10 am	14Sep16 01:15 pm	TORONTO PEARSON - VANCOUVER INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565829674 for WILSONRAYBOULD/JODY MS	1,558.00	206.98	34.12	1,799.10
BSP CANADA, IATA 0065709582	39.90	5.19	0.00	45.09
Ticket # 9565829674 for WILSONRAYBOULD/JODY MS	-1,558.00	-206.98	-34.12	-1,799.10

	Total Fares:		39.90
	Total Taxes:		0.00
	Total GST/HST:		5.19
	Invoice Total:		**45.09**
	Payment(s):		
12 Sep 16	Credit Card	[redacted]	1,799.10
12 Sep 16	Credit Card	[redacted]	45.09
14 Sep 16	Credit Card	[redacted]	-1,799.10
	Total Payments:		45.09
	Balance Due (CAD):		**0.00**

+++ TICKET REFUNDED +++

```
TKT: 014 9565 829674     NAME: WILSONRAYBOULD/JODYMS
 CC: [redacted]          FF: 361407760
ISSUED: 12SEP16        FOP: [redacted]
PSEUDO: 2GU4  PLATING CARRIER: AC  ISO: CA  IATA: 67502982
  USE  CR FLT  CLS  DATE BRDOFF TIME  ST F/B       FARE   CPN
  RFND AC  445  B  14SEP YOWYYZ 0900A OK B0LTC            1
  RFND AC  181  B  14SEP YYZYVR 1110A OK B0LTC            2

FARE: CAD 1558.00 TAX:    7.12 CA TAX:   206.98 RC
TAX:   27.00 SQ TOTAL: CAD 1799.10
  AC ONLY

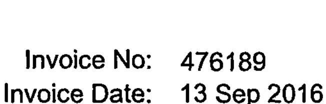
14SEP YOW AC X/YTO AC YVR Q YOWYVR3.00Q YOWYVR20.00
)> 1535.00CAD1558.00END
TOUR CODE: THANKU5
RLOC 1V QG7HR4

>
```





McCORD TRAVEL MANAGEMENT



s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No:	476189
Invoice Date:	13 Sep 2016
Client No:	713
Agent:	[redacted]
PNR:	K54CLS

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00453	14Sep16 01:00 pm	14Sep16 02:05 pm	OTTAWA INTL - TORONTO PEARSON
AC	00147	14Sep16 03:10 pm	14Sep16 05:15 pm	TORONTO PEARSON - VANCOUVER INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565829733 for WILSONRAYBOULD/JODY MS	1,558.00	206.98	34.12	1,799.10

	Total Fares:	1,558.00
	Total Taxes:	34.12
	Total GST/HST: 1592.12 + 206.98	206.98
	Invoice Total:	**1,799.10**
	Payment(s):	
13 Sep 16	Credit Card [redacted]	1,799.10
	Total Payments:	1,799.10
	Balance Due (CAD):	**0.00**

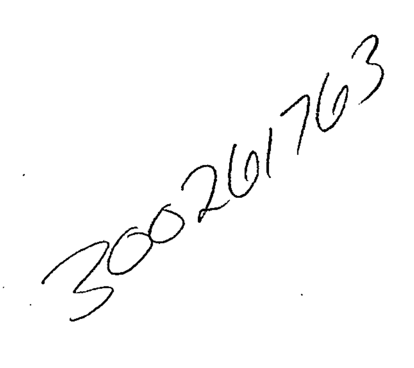
+++ AIR TICKET (LATITUDE ECONOMY CLASS FARE) +++
+++ SERVICE FEE ON INVOICE 476083 +++

TKT: 014 9565 829733 NAME: WILSONRAYBOULD/JODYMS
CC: [redacted] FF: [redacted]
ISSUED: 13SEP16 FOP: [redacted]
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
USED AC 453 B 14SEP YOWYYZ 0100P OK B0LTC 1
USED AC 147 B 14SEP YYZYVR 0310P OK B0LTC 2

FARE: CAD 1558.00 TAX: 7.12 CA TAX: 206.98 RC
TAX: 27.00 SQ TOTAL: CAD 1799.10
AC ONLY

14SEP YOW AC X/YTO AC YVR Q YOWYVR3.00Q YOWYVR20.00
)> 1535.00CAD1558.00END
TOUR CODE: THANKU5
RLOC 1V K54CLS

>







McCORD TRAVEL MANAGEMENT

Invoice

6

Invoice No:	476621
Invoice Date:	16 Sep 2016
Client No:	713
Agent:	[redacted]
PNR:	TLLM2A

s.18(a)
s.19(1)

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Passenger(s) [redacted]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08527	21Sep16 04:55 pm	21Sep16 06:37 pm	OTTAWA INTL - WINNIPEG INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565829941 for [redacted]	296.00	42.40	30.12	368.52
BSP CANADA, IATA 0065709850	39.50	5.13	0.00	44.63

	Total Fares:	335.50
	Total Taxes:	30.12
	Total GST/HST: 365.62 + 47.53	47.53
	Invoice Total:	**413.15**
	Payment(s):	
16 Sep 16	Credit Card [redacted]	368.52
16 Sep 16	Credit Card [redacted]	44.63
	Total Payments:	413.15
	Balance Due (CAD):	**0.00**

+++ AIR TICKET PLUS SERVICE FEE (TANGO ECONOMY CLASS FARE) +++

TKT: 014 9565 829941 NAME: [redacted]
CC: [redacted]
ISSUED: 16SEP16 FOP: [redacted]
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
USED AC 8527 S 21SEP YOWYWG 0455P OK S5WLTGC 1
NVB21SEP NVA21SEP

FARE: CAD 296.00 TAX: 7.12 CA TAX: 42.40 RC
TAX: 23.00 SQ TOTAL: CAD 368.52
AC ONLY-NON-REF-CHGE FEE

21SEP YOW AC YWG Q20.00Q3.00 273.00CAD296.00END
)> TOUR CODE: THANKU5
RLOC 1V TLLM2A

>

832.24
74.34
906.58

300262592

McCORD TRAVEL MANAGEMENT

Invoice

s.18(a)
s.19(1)

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Passenger(s) [redacted]

Invoice No:	476623
Invoice Date:	16 Sep 2016
Client No:	713
Agent:	[redacted]
PNR:	TLLM2A

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
WS	00490	23Sep16 06:10 pm	23Sep16 09:30 pm	WINNIPEG INTL - TORONTO PEARSON
WS	00374	23Sep16 11:00 pm	23Sep16 11:59 pm	TORONTO PEARSON - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565829942 for [redacted]	368.00	21.68	59.12	448.80
BSP CANADA, IATA 0065709851	39.50	5.13	0.00	44.63

	Total Fares:	407.50
	Total Taxes:	59.12
	Total GST/HST: 466.62 + 26.81	26.81
	Invoice Total:	**493.43**
	Payment(s):	
16 Sep 16	Credit Card [redacted]	448.80
16 Sep 16	Credit Card [redacted]	44.63
	Total Payments:	493.43
	Balance Due (CAD):	**0.00**

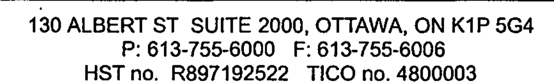
+++ AIR TICKET PLUS SERVICE FEE (ECONOMY CLASS FARE) +++

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

Passengers are responsible to obtain the necessary documentation(s) such as: (i) Valid passport, (ii) required entry visa, and (iii) medical immunization, vaccination. etc. Please note that entry to another country may be refused even if the required information and travel documents are complete.
Living standards and practices at the destination and standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.
If your travel agent booked via a tour operator, further terms and conditions may be found in the tour operator's brochure.




130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



s.18(a)
s.19(1)

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

336.81
7.51
-168.41
175.91

WESTIN®
HOTELS & RESORTS

Jody Wilson
[redacted]

Page Number	:	1	Invoice Nbr	: 27709165
Guest Number	:	1102130		
Folio ID	:	A		
Arrive Date	:	07-SEP-16	21:55	
Depart Date	:	09-SEP-16	12:27	
No. Of Guest	:	2		
Room Number	:	1412		
Club Account	:	[redacted]		

Copy Tax Invoice

Tax ID : 815461330RT0001
The Westin Edmonton 15-SEP-16 14:15 [redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-SEP-16	DEPOSIT	Deposit-MC-2548		-336.81
07-SEP-16	RT1412	Room Charge	150.00	
07-SEP-16	RT1412	GST	7.73	
07-SEP-16	RT1412	Destination Marketing Fee	4.50	
07-SEP-16	RT1412	Tourism Levy	[redacted] 6.18	
[redacted]				
08-SEP-16	RT1412	Room Charge	150.00	
08-SEP-16	RT1412	GST	7.73	
08-SEP-16	RT1412	Destination Marketing Fee	4.50	
08-SEP-16	RT1412	Tourism Levy	6.18	
09-SEP-16	MC	Mastercard-[redacted]		-7.51
		** Total	344.32	-344.32
		*** Balance	0.00	

168.41
168.41
336.81

FIND CLARITY, BOOST HAPPINESS - Like a gym membership for your mind, Headspace gives you simple tools to feel happier, work smarter and sleep better. Get some Headspace at westin.com/headspace

Continued on the next page

credit received for Sept. 8.

300241762

s.19(1)

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

WESTIN®
HOTELS & RESORTS

Jody Wilson
[redacted]

Page Number	:	2	Invoice Nbr	:	27709165
Guest Number	:	1102130			
Folio ID	:	A			
Arrive Date	:	07-SEP-16	21:55		
Depart Date	:	09-SEP-16	12:27		
No. Of Guest	:	2			
Room Number	:	1412			
Club Account	:	[redacted]			

As a Starwood Preferred Guest you have earned at least 900 Starpoints for this visit [redacted]

Tell us about your stay. www.westin.com/reviews

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food\Bev.	Phone	Other	Total	Payment
09-07-2016	150.00	7.73	6.18	0.00	0.00	-332.31	-168.40	0.00
09-08-2016	150.00	7.73	6.18	0.00	0.00	12.00	175.91	0.00
09-09-2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.51
Total	300.00	15.46	12.36	0.00	0.00	-320.31	7.51	-7.51

McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 477561
Invoice Date: 23 Sep 2016
Client No: 713
Agent: [redacted]
PNR: P7M8LC

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08076	26Sep16 06:00 pm	26Sep16 06:25 pm	VICTORIA - VANCOUVER INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565929876 for WILSONRAYBOULD/JODY MS	164.00	9.31	22.12	195.43
BSP CANADA, IATA 0065726635	39.50	5.13	0.00	44.63

	Total Fares:	203.50
	Total Taxes:	22.12
	Total GST/HST:	14.44
	Invoice Total:	**240.06**
	Payment(s):	
23 Sep 16	Credit Card [redacted]	195.43
23 Sep 16	Credit Card [redacted]	44.63
	Total Payments:	240.06
	Balance Due (CAD):	**0.00**

+++ AIR TICKET PLUS SERVICE FEE (FLEX ECONOMY CLASS FARE) +++

```
TKT: 014 9565 929876     NAME: WILSONRAYBOULD/JODYMS
 CC: [redacted]     FF: [redacted]
ISSUED: 23SEP16      FOP: [redacted]
PSEUDO: 2GU4  PLATING CARRIER: AC  ISO: CA  IATA: 67502982
   USE  CR FLT  CLS  DATE BRDOFF TIME  ST F/B       FARE   CPN
   USED AC 8076  V  26SEP YYJYVR 0600P OK V0ZLTPA          1
                      NVB26SEP NVA26SEP

FARE: CAD  164.00 TAX:    7.12 CA TAX:    9.31 XG
TAX:    15.00 SQ TOTAL: CAD  195.43
  AC ONLY-NON-REF-CHGE FEE

26SEP YYJ AC YVR Q9.00Q3.00 152.00CAD164.00END
)>  TOUR CODE: THANKU5
RLOC 1V P7M8LC

>
```

McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 477560
Invoice Date: 23 Sep 2016
Client No: 713
Agent: [redacted]
PNR: P66ZQ0

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08057	26Sep16 08:20 am	26Sep16 08:49 am	VANCOUVER INTL - VICTORIA

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565929875 for WILSONRAYBOULD/JODY MS	164.00	8.81	12.12	184.93
BSP CANADA, IATA 0065726634	39.50	5.13	0.00	44.63

	Total Fares:	203.50
	Total Taxes:	12.12
	Total GST/HST: 215.62 + 13.94	13.94
	Invoice Total:	**229.56**
	Payment(s):	
23 Sep 16	Credit Card [redacted]	184.93
23 Sep 16	Credit Card [redacted]	44.63
	Total Payments:	229.56
	Balance Due (CAD):	**0.00**

+++ AIR TICKET PLUS SERVICE FEE (FLEX ECONOMY CLASS FARE) +++

```
TKT: 014 9565 929875     NAME: WILSONRAYBOULD/JODYMS
 CC: [redacted]          FF: [redacted]
ISSUED: 23SEP16          FOP [redacted]
PSEUDO: 2GU4  PLATING CARRIER: AC  ISO: CA  IATA: 67502982
  USE  CR FLT  CLS  DATE BRDOFF TIME  ST F/B        FARE   CPN
  USED AC 8057  V  26SEP YVRYYJ 0820A OK V0ZLTPA           1
                         NVB26SEP NVA26SEP

FARE: CAD  164.00 TAX:     7.12 CA TAX:     8.81 XG
TAX:     5.00 SQ TOTAL: CAD  184.93
  AC ONLY-NON-REF-CHGE FEE

26SEP YVR AC YYJ Q9.00Q3.00 152.00CAD164.00END
)> TOUR CODE: THANKU5
RLOC 1V P66ZQ0

>
```





McCORD TRAVEL MANAGEMENT



s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 477942
Invoice Date: 27 Sep 2016
Client No: 713
Agent: [redacted]
PNR: N01S3J

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	07765	12Oct16 05:10 pm	12Oct16 05:51 pm	MONCTON - HALIFAX INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2167874618	226.00	37.97	27.12	291.09
BSP CANADA, IATA 0065726837	39.90	5.19	0.00	45.09

Total Fares:	265.90
Total Taxes:	27.12
Total GST/HST: 293.02 + 43.16	43.16
Invoice Total:	**336.18**
Payment(s):	
27 Sep 16 Credit Card [redacted]	291.09
27 Sep 16 Credit Card [redacted]	45.09
Total Payments:	336.18
Balance Due (CAD):	**0.00**

+++ TRIP CANCELLED / CREDIT OF 291.09 CREATED FOR FUTURE USE (EXP 27SEP17) +++
SERVICE FEE APPLICABLE

NAME: WILSONRAYBOULD/JODY MS TKT: 014 21 67874618 0
FF:[redacted] REF: RJITUI
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. AC 7765 S 12OCT16 YQM YHZ 1710 OK S7WLTGA AVBL
NVB:1/12OCT16 2/ 3/ 4/
NVA:1/12OCT16 2/ 3/ 4/
FR: CAD 226.00 TX: CA 7.12 TX: RC 37.97
TX: SQ 20.00
EQ:
TL: CAD 291.09
FARE CALCULATION
12OCT16YQM AC YHZ Q12.00R214.00CAD226.00 END ROE1.00
FOP: AGT6750298/001/MITC#00 APC: 135330
FOP: CC[redacted]
END: AC ONLY/NON-REF/CHGE FEE
-BG:AC
62990476/27SEP16/YWGAWAC / WW
WINNIPEG /CANADA

11050
591.04
87.07
678.11
300261764



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003





McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 478144
Invoice Date: 28 Sep 2016
Client No: 713
Agent: [redacted]
PNR: X588BU

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08637	15Oct16 06:00 pm	15Oct16 07:05 pm	HALIFAX INTL - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2167919151	226.00	38.72	32.12	296.84
BSP CANADA, IATA 0065726947	39.90	5.19	0.00	45.09

	Total Fares:	265.90
	Total Taxes:	32.12
	Total GST/HST: 298.62 + 43.91	43.91
	Invoice Total:	**341.93**
	Payment(s):	
28 Sep 16	Credit Card [redacted]	296.84
28 Sep 16	Credit Card [redacted]	45.09
	Total Payments:	341.93
	Balance Due (CAD):	**0.00**

+++ TRIP CANCELLED / CREDIT OF 296.84 CREATED FOR FUTURE USE (EXP 28SEP17) +++
SERVICE FEE APPLICABLE

NAME: WILSONRAYBOULD/JODY MS TKT: 014 21 67919151 6
FF: [redacted] REF: KAL4RV
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. AC 8637 G 15OCT16 YHZ YOW 1800 OK G10ULTPB 1PC AVBL
NVB:1/15OCT16 2/ 3/ 4/
NVA:1/15OCT16 2/ 3/ 4/
FR: CAD 226.00 TX: CA 7.12 TX: RC 38.72
TX: SQ 25.00
EQ:
TL: CAD 296.84
FARE CALCULATION
15OCT16YHZ AC YOW Q18.00R208.00CAD226.00 END ROE1.00
FOP: AGT6750298/001/MITC#00 APC: 142533
FOP: CC [redacted]
END: AC ONLY/NON-REF/CHGE FEE
-BG:AC
62990476/28SEP16/YWGAWAC / WW
WINNIPEG /CANADA

McCORD TRAVEL MANAGEMENT

Invoice

s.18(a)
s.19(1)

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 477944
Invoice Date: 27 Sep 2016
Client No: 713
Agent: [redacted]
PNR: N1MVNL

Passenger(s) [redacted]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	07765	12Oct16 05:10 pm	12Oct16 05:51 pm	MONCTON - HALIFAX INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2167874898	226.00	37.97	27.12	291.09
BSP CANADA, IATA 0065726838	39.90	5.19	0.00	45.09

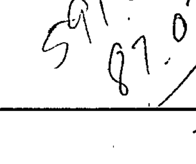
	Total Fares:	265.90
	Total Taxes:	27.12
	Total GST/HST: 293.07 + 43.16	43.16
	Invoice Total:	**336.18**
	Payment(s):	
27 Sep 16	Credit Card [redacted]	291.09
27 Sep 16	Credit Card [redacted]	45.09
	Total Payments:	336.18
	Balance Due (CAD):	**0.00**

+++ TRIP CANCELLED / CREDIT OF 291.09 CREATED FOR FUTURE USE (EXP 27SEP17) +++
+++SERVICE FEE USED TOWARDS TRAVEL ON INVOICE 479515 +++

NAME: [redacted] TKT: 014 21 67874898 0
FF: [redacted] REF: RJRP8A
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. AC 7765 S 12OCT16 YQM YHZ 1710 OK S7WLTGA AVBL
NVB:1/12OCT16 2/ 3/ 4/
NVA:1/12OCT16 2/ 3/ 4/
FR: CAD 226.00 TX: CA 7.12 TX: RC 37.97
TX: SQ 20.00
EQ:
TL: CAD 291.09
FARE CALCULATION
12OCT16YQM AC YHZ Q12.00R214.00CAD226.00 END ROE1.00
FOP: AGT6750298/001/MITC#00 APC: 135830
FOP: [redacted]
END: AC ONLY/NON-REF/CHGE FEE
-BG:AC
62990476/27SEP16/YWGAWAC / WW
WINNIPEG /CANADA

678.11

1524-11020
300261731





McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice



HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Passenger(s) [redacted]

Invoice No: 478145
Invoice Date: 28 Sep 2016
Client No: 713
Agent: [redacted]
PNR: X6RN2M

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08637	15Oct16 06:00 pm	15Oct16 07:05 pm	HALIFAX INTL - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2167919469	226.00	38.72	32.12	296.84
BSP CANADA, IATA 0065726948	39.90	5.19	0.00	45.09

	Total Fares:	265.90
	Total Taxes:	32.12
	Total GST/HST: 298.02 + 43.91	43.91
	Invoice Total:	**341.93**
	Payment(s):	
28 Sep 16	Credit Card [redacted]	296.84
28 Sep 16	Credit Card [redacted]	45.09
	Total Payments:	341.93
	Balance Due (CAD):	**0.00**

+++ TRIP CANCELLED / CREDIT OF 296.84 CREATED FOR FUTURE USE (EXP 28SEP17) +++
SERVICE FEE APPLICABLE

NAME: [redacted] TKT: 014 21 67919469 2
FF [redacted] REF: KAZUVM
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. AC 8637 G 15OCT16 YHZ YOW 1800 OK G10ULTPB 1PC AVBL
NVB:1/15OCT16 2/ 3/ 4/
NVA:1/15OCT16 2/ 3/ 4/
FR: CAD 226.00 TX: CA 7.12 TX: RC 38.72
TX: SQ 25.00
EQ:
TL: CAD 296.84
FARE CALCULATION
15OCT16YHZ AC YOW Q18.00R208.00CAD226.00 END ROE1.00
FOP: AGT6750298/001/MITC#00 APC: 143206
FOP: [redacted]
END: AC ONLY/NON-REF/CHGE FEE
-BG:AC
62990476/28SEP16/YWGAWAC / WW
WINNIPEG /CANADA





McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 478426
Invoice Date: 30 Sep 2016
Client No: 713
Agent: [redacted]
PNR: XKTLN2

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	06589	10Oct16 09:55 am	10Oct16 10:40 am	CAMPBELL RIVER - VANCOUVER INTL
AC	00194	10Oct16 11:30 am	10Oct16 07:05 pm	VANCOUVER INTL - MONTREAL DORVAL
AC	08985	10Oct16 08:25 pm	10Oct16 09:05 pm	MONTREAL DORVAL - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565978425 for WILSONRAYBOULD/JODY MS	1,120.00	56.56	11.12	1,187.68
BSP CANADA, IATA 0065735316	39.90	5.19	0.00	45.09

	Total Fares:	1,159.90
	Total Taxes:	11.12
	Total GST/HST: 1171.02 + 61.75	61.75
	Invoice Total:	**1,232.77**
	Payment(s):	
30 Sep 16	Credit Card [redacted]	1,187.68
30 Sep 16	Credit Card [redacted]	45.09
	Total Payments:	1,232.77
	Balance Due (CAD):	**0.00**

+++ AIR TICKET PLUS SERVICE FEE (FLEX ECONOMY CLASS FARE) +++

```
TKT: 014 9565 978425      NAME: WILSONRAYBOULD/JODYMS
 CC: [redacted]           FF: [redacted]
ISSUED: 30SEP16          FOP: [redacted]
PSEUDO: 2GU4  PLATING CARRIER: AC  ISO: CA  IATA: 67502982
  USE  CR FLT  CLS  DATE BRDOFF TIME  ST F/B       FARE   CPN
  USED AC 6589  H  10OCT YBLYVR 0955A OK H0SLTPC          1
                    NVB10OCT NVA10OCT
  USED AC  194  H  10OCT YVRYUL 1130A OK H0SLTPC          2
                    NVB10OCT NVA10OCT
  USED AC 8985  G  10OCT YULYOW 0825P OK G7SLTPA          3
                    NVB10OCT NVA10OCT

FARE: CAD 1120.00 TAX:    7.12 CA TAX:    56.56 XG
)> TAX:    4.00 SQ TOTAL: CAD 1187.68
  AC ONLY-NON-REF-CHGE FEE

10OCT YBL AC X/YVR AC YMQ Q YBLYMQ3.00Q YBLYMQ20.00
 771.00AC YOW Q9.00Q3.00 314.00CAD1120.00END
RLOC 1V XKTLN2

>
```

90.18

1322.95



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 478194
Invoice Date: 28 Sep 2016
Client No: 713
Agent: [redacted]
PNR: MPV47Z

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	06589	10Oct16 09:55 am	10Oct16 10:40 am	CAMPBELL RIVER - VANCOUVER INTL
AC	00194	10Oct16 11:30 am	10Oct16 07:05 pm	VANCOUVER INTL - MONTREAL DORVAL
AC	07526	10Oct16 09:10 pm	10Oct16 11:41 pm	MONTREAL DORVAL - MONCTON

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565930160 for WILSONRAYBOULD/JODY MS	871.00	44.11	11.12	926.23
BSP CANADA, IATA 0065726979	39.90	5.19	0.00	45.09
Ticket # 9565930160 for WILSONRAYBOULD/JODY MS	-871.00	-44.11	-11.12	-926.23

	Total Fares:	39.90
	Total Taxes:	0.00
	Total GST/HST:	5.19
	Invoice Total:	**45.09**
	Payment(s):	
28 Sep 16	Credit Card [redacted]	926.23
28 Sep 16	Credit Card [redacted]	45.09
29 Sep 16	Credit Card [redacted]	-926.23
	Total Payments:	45.09
	Balance Due (CAD):	**0.00**

39.90 + 5.19



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Credit Note

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 478264
Invoice Date: 29 Sep 2016
Client No: 713
Agent: [redacted]
PNR: NQSNPS

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08308	10Oct16 11:05 am	10Oct16 11:40 am	COMOX - VANCOUVER INTL
AC	01136	10Oct16 01:30 pm	10Oct16 08:53 pm	VANCOUVER INTL - TORONTO PEARSON
AC	00470	10Oct16 10:30 pm	10Oct16 11:33 pm	TORONTO PEARSON - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2167957197	1,499.00	76.08	16.12	1,591.20
AIR CANADA 2167957197	-1,499.00	-76.08	-16.12	-1,591.20
S/F RFND BY CHQ#16326 - 0065735225	-39.90	-5.19	0.00	-45.09
BSP CANADA, IATA 0065735225	39.90	5.19	0.00	45.09

Total Fares:	0.00
Total Taxes:	0.00
Invoice Total:	**0.00**
Payment(s):	
29 Sep 16 Credit Card [redacted]	1,591.20
29 Sep 16 Credit Card [redacted]	45.09
30 Sep 16 Credit Card [redacted]	-1,591.20
Total Payments:	45.09
Balance Due (CAD):	**-45.09**

+++ TICKET REFUNDED +++
+++ SERVICE FEE REFUNDED BY MCCORD TRAVEL CHQ#16326 (RECEIVER GENERAL) +++

NAME: WILSONRAYBOULD/JODY MS TKT: 014 21 67957197 0
FF: [redacted] REF: NRE2DA
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. X AC 8308 B 10OCT16 YQQ YVR 1105 OK B0LTC 2PC RFND
2. X AC 1136 B 10OCT16 YVR YYZ 1330 OK B0LTC 2PC RFND
3. AC 470 B 10OCT16 YYZ YOW 2230 OK B0LTC 2PC RFND
FR: CAD 1499.00 TX: CA 7.12 TX: XG 75.56
TX: XT 9.52
EQ:
TL: CAD 1591.20
FARE CALCULATION
10OCT16YQQ AC X/YVR AC X/YTO Q23.00AC YOW R1476.00CAD1499.00
END ROE1.00 XT0.52RC9.00SQ
FOP: AGT6750298/001/MITC#00 APC: 124621
FOP: [redacted]
END: AC ONLY -BG:AC
62990476/29SEP16/YWGAWAC / WW
WINNIPEG /CANADA





s.19(1)

Landry, Joelle

From: [redacted]
Sent: 2016-Sep-21 10:57 AM
To: Landry, Joelle; [redacted] Douglas, Michelle
Subject: FW: ETA Application for Australia [CLIENT-IN-CONFIDENCE] (PROD)

FYI – the Minister's ETA Visa for Australia has been approved. It is associated with her diplomatic passport.

From: Minister - Ministre
Sent: Wednesday, September 21, 2016 10:55 AM
To: [redacted]
Subject: FW: ETA Application for Australia [CLIENT-IN-CONFIDENCE] (PROD)

From: eta.contact@ivisa.com.au
Sent: September-21-16 10:55:17 AM (UTC-05:00) Eastern Time (US & Canada)
To: Minister - Ministre
Subject: ETA Application for Australia [CLIENT-IN-CONFIDENCE] (PROD)

Thank you for your application for an Electronic Travel Authority (ETA) for Australia.

We can confirm that your application has been successful and that you now have a valid ETA.

Your credit card payment for **AUD$20.00** has been received. It will appear on your credit card statement against the business name iVISA SERVICES, NORTH SYDNEY.

If you would like to check the details of your ETA, please click on the Check an ETA button on the ETA website - www.eta.immi.gov.au. To make the enquiry, you will need your Internet ETA Reference Number which is **2903506**.

An ETA is automatically linked to your passport. The customs authorities and airline check-in staff have access to this information, using your passport details, so there is no need for any further documentation or reference numbers to be presented.

We hope you have a wonderful stay in Australia.

Kind Regards,
Internet ETAS Support.

VISA
Minister
300261167
Australia

G

s.19(1)

Grenier, Anne

From: [redacted]
Sent: October 18, 2016 9:53 AM
To: Grenier, Anne
Subject: FW: 02NOV/12NOV - [redacted] OTTAWA SYDNEY // BRISBANE OTTAWA E-TICKET/ITINERARY (PLEASE CALL [redacted] TO DISCUSS THIS TICKET)

Hey Anne,

Here is the flight itinerary for [redacted] travel. [redacted] booked it and I forgot all about it ☺

Thanks,
[redacted]

From: [redacted]
Sent: October-18-16 9:34 AM
To: [redacted]
Subject: FW: 02NOV/12NOV - [redacted] - OTTAWA SYDNEY // BRISBANE OTTAWA E-TICKET/ITINERARY (PLEASE CALL [redacted] TO DISCUSS THIS TICKET)

From: [redacted] - McCord Travel Management [mailto:[redacted]@mccordtravel.ca]
Sent: September-28-16 1:30 AM
To: [redacted]
Subject: 02NOV/12NOV - [redacted] - OTTAWA SYDNEY // BRISBANE OTTAWA E-TICKET/ITINERARY (PLEASE CALL [redacted] TO DISCUSS THIS TICKET)

MCCORD TRAVEL MANAGEMENT
130 ALBERT ST. SUITE 2000
OTTAWA ON K1P 5G4
TEL 613-755-6000
FAX 613-755-6006

DATE : 28 SEP 2016
AGENT : [redacted]
FILE : XX8M7A
CLIENT : 0713
INVOICE: ITIN

DNM*ACCOUNTS RECEIVABLE [redacted]
HON JODY WILSON RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST- EMB 4TH FLR
OTTAWA ON K1A 0H8

30026574

--ITINERARY--

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
OTTAWA	TORONTO	AIR CANADA	461 W	02 NOV 16	500P	607P	OK

NONSTOP FLYING TIME- 1:07
SEAT-22C

45 MINUTE CHECK-IN CUT OFF
ECONOMY CLASS CHECK-IN

s.18(a)

s.19(1)

TORONTO SYDNEY AIR CANADA 33 W 02 NOV 16 815P 925A OK
DEPARTS TERMINAL -1
ARRIVES TERMINAL -1
ONE STOP MOVIE ARRIVE-04 NOV FLYING TIME-22:10
EQUIPMENT-77L OPERATED BY- 15 20 9
SEAT-24B

--- SURFACE TRANSPORTATION ---

BRISBANE VANCOUVER AIR CANADA 36 T 12 NOV 16 1200N 720A OK
DEPARTS TERMINAL -INTERNATIONAL
ARRIVES TERMINAL -MAIN/CENTRAL
NONSTOP BREAKFAST-MEAL FLYING TIME-13:20
EQUIPMENT-789
SEAT-34D

45 MINUTE CHECK-IN CUT OFF
ECONOMY CLASS CHECK-IN

VANCOUVER TORONTO AIR CANADA 34 T 12 NOV 16 900A 423P OK
DEPARTS TERMINAL -MAIN/CENTRAL
ARRIVES TERMINAL -1
NONSTOP FOOD TO PURCHASE-MOVIE FLYING TIME- 4:23
EQUIPMENT-77L
SEAT-34C

AIR CANADA LOCATOR ** PU4I6E **
CANCELLATIN PENALTY-200.00 CAD
CHANGES-150.00 CAD PLUS ANY FARE DIFFERENCE
AN ELECTRONIC VISA IS REQUIRED FOR TRAVEL TO AUSTRALIA
VALID PASSPORT IS REQUIRED
INSURANCE OFFERED....DECLINED

PROCESSING FEE 9540065726800 79.00
PROCESSING FEE HST 11.85

[redacted]

THIS ETKT ITINERARY/RECEIPT MAY BE REQUIRED AT CHECK-IN AND MUST BE
PRESENTED TO CUSTOMS AND IMMIGRATION IF REQUESTED

NAME: [redacted]
MC CORD TRAVEL MANAGEMENT 27SEP16 IATA: 67502982 1V-XX8M7A
TICKET NO. 014 9565930034-035 PLACE OF ISSUE: OTTAWA ON/CA FCI0
ISSUED BY: AIR CANADA TCPAC1 AGENT 2GU4CF
FARE TAXES AND CARRIER IMPOSED FEES TOTAL
CAD 2539.00 25.91CA 3.51RC 139.80XT CAD 2708.22
YQ/YR - CARRIER IMPOSED FEES/CHARGES/SURCHARGES LEVIED BY AIRLINES
FORM OF PAYMENT: CC
REFUNDABLE-CXLFEE-CHGFEE

2NOV YOW AC X/YTO AC SYD Q YOWSYD11.73 1134.06/-BNE AC X/YVR AC YTO QBNE

YTO11.73 829.60NUC1987.12END ROE1.27771 XT 55.30AU 54.30WY 27.00SQ 3.20W
G

CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO CONDITIONS OF CARRIAGE- WHICH ARE HEREBY INCORPORATED BY REFERENCE. THESE CONDITIONS MAY BE OBTAINED FROM THE ISSUING CARRIER.
PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT INTERNATIONAL TREATIES KNOWN AS THE MONTREAL CONVENTION- OR ITS PREDECESSOR- THE WARSAW CONVENTION- INCLUDING ITS AMENDMENTS (THE WARSAW CONVENTION SYSTEM)- MAY APPLY TO THE ENTIRE JOURNEY- INCLUDING ANY PORTION THEREOF WITHIN A COUNTRY. FOR SUCH PASSENGERS- THE APPLICABLE TREATY- INCLUDING SPECIAL CONTRACTS OF CARRIAGE EMBODIED IN ANY APPLICABLE TARIFFS- GOVERNS AND MAY LIMIT THE LIABILITY OF THE CARRIER. CHECK WITH YOUR CARRIER FOR MORE INFORMATION.
THE CARRIAGE OF CERTAIN HAZARDOUS MATERIALS- LIKE AEROSOLS- FIREWORKS- AND FLAMMABLE LIQUIDS- ABOARD THE AIRCRAFT IS FORBIDDEN. IF YOU DO NOT UNDERSTAND THESE RESTRICTIONS- FURTHER INFORMATION MAY BE OBTAINED FROM YOUR AIRLINE.

CR	FLT	DATE	FROM	TO	DEP	ST	CL	BG	NVB	NVA
AC	461	02NOV	OTTAWA	TORONTO	500P	OK	W	2PC	02NOV	02NOV
AC	33	02NOV	TORONTO	SYDNEY	815P	OK	W	2PC	02NOV	02NOV
			OPERATED BY 15 20 9							
			SURFACE TRANSPORTATION							
AC	36	12NOV	BRISBANE	VANCOUVER	1200N	OK	T	2PC	12NOV	12NOV
AC	34	12NOV	VANCOUVER	TORONTO	900A	OK	T	2PC	12NOV	12NOV

RLOC: AC -
PU4I6E

MYTRIPANDMORE.COM/BAGGAGEDETAILSAC.BAGG

s.19(1)

Department of Justice Canada | Ministère de la Justice Canada

TRAVEL AUTHORITY AND ADVANCE
AUTORISATION DE VOYAGER ET AVANCE

Name - Nom	Tel. No. - N° de tél.	Section
[redacted]	(613) 992-4621	MO

☐ NON PUBLIC SERVANT (IF APPLICABLE) / NON FONCTIONNAIRE (S'IL Y A LIEU)

Building - Édifice: EMB
Room No. - N° de pièce: 4th Floor

TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE

Purpose of Travel - Motif du voyage: FPT and Ministerial Business

Destination(s) - Destination(s): Halifax

Date(s) in Travel Status - Date(s) de voyage: October 12 - October 16

MODE OF TRANSPORTATION - MODE DE TRANSPORT

☒ Air / Avion ☐ Rail / Train ☐ Bus / Autobus ☐ Car Rental / Voiture louée ☐ Private Vehicle / Véhicule particulier → ☐ Employer Rate / Taux employeur ☐ Employee Rate / Taux employé

☐ Other / Divers Specify: / Préciser: ☐ Business Class / Classe d'affaires

ESTIMATED TRANSPORTATION COST / COÛT ESTIMÉ DU TRANSPORT: $650.00

ESTIMATED TRAVEL COST - COÛT APPROXMATIF DU VOYAGE

Cash Expense - Débours

ACCOMMODATION / HÉBERGEMENT	4 (NIGHTS/NOMBRE DE NUITS)	X	$155.00 (COST PER NIGHT/COÛT PAR NUIT)	=	$620.00
MEALS AND INCIDENTALS / REPAS ET DÉPENSES IMPRÉVUES	5 (DAYS/NOMBRE DE JOURS)	X	$96.10 (ALLOWANCE PER DAY / MONTANT QUOTIDIEN ALLOUÉ)	=	$480.50

Management Category / Catégorie de gestion ☐

OTHER (SPECIFY) = $300.00

ESTIMATED TRAVEL COST / COÛT APPROXIMATIF DU VOYAGE $1,400.50 → $1,400.50

ADVANCED REQUIRED / AVANCE REQUISE: ____

TOTAL COMMITMENT / ENGAGEMENT TOTAL: $2,050.50

CHARGE TO - IMPUTER À — SPECIFY PRÉCISER

☐ Own Section / Propre section ☐ Other Section / Autre section

☐ Projec / Projet

☐ Training and Development / Formation et perfectionnement

☐ Recruiting / Recrutement ☐ Conferences / Colloques

☐ Relocation / Réinstallation ☐ Client Department Travel Budget / Budget de voyage pour ministère client

TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE

Date travel Advance Required: Y-A 2016 M 10 D-J 06

[redacted]

Y-A M D-J ... OCT. 2016 Date

Travel Number - Numéro de voyage

[redacted]

Y-A M D-J – 7 OCT. 2016 Date

A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE COMPLETION OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Doc. No. - N° du doc. | IPU Type - Type UEP

Certified pursuant to Section 32 of the FAA

☐ Return cheque to Justice / Retournez le chèque à Justice

Vender Code - Code fournisseur

Accountable date / Date du compte rendu requis le → Y-A M D-J

Enter "C" to close or "R" to reopen — Inscrivez "C" pour fermer ou "R" pour ouvrir

Commitment number / N° d'engagement		Cost Centre / Centre de coût	Order No. / No. d'ordre	Customer No. / No. de client	G/L Account / Compte général	Amount / Montant	cr / ct	Sub Type / Sous type
300241731		11020			1524			

JUS 106a (2003/02)

1 AND/ET 2 - ACCOUNTING OFFICE / BUREAU DE LA COMPTABILITÉ — 3-TRAVELER / VOYAGEUR

Department of Justice Canada | Ministère de la Justice Canada

TRAVEL AUTHORITY AND ADVANCE
AUTORISATION DE VOYAGER ET AVANCE

s.19(1)

Name - Nom: [redacted]

Tel. No. - N° de tél.:

Section: Minister's Office

Building - Édifice: EMB 4th floor

Room No. - N° de pièce:

☐ NON PUBLIC SERVANT (IF APPLICABLE) / NON FONCTIONNAIRE (S'IL Y A LIEU)

TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE

Purpose of Travel - Motif du voyage:
Canadian Judicial Council conference

Destination(s) - Destination(s):
Winnipeg

Date(s) in Travel Status - Date(s) de voyage:
September 21-23

MODE OF TRANSPORTATION - MODE DE TRANSPORT

☒ Air / Avion
☐ Rail / Train
☐ Bus / Autobus
☐ Car Rental / Voiture louée
☐ Private Vehicle / Véhicule particulier
☐ Employer Rate / Taux employeur
☐ Employee Rate / Taux employé
☐ Other / Divers — Specify: / Préciser:
☐ Business Class / Classe d'affaires

ESTIMATED TRANSPORTATION COST / COÛT ESTIMÉ DU TRANSPORT: $900.00

ESTIMATED TRAVEL COST - COÛT APPROXMATIF DU VOYAGE

Cash Expense - Débours

ACCOMMODATION / HÉBERGEMENT: 2 (NIGHTS/NOMBRE DE NUITS) X $160.00 (COST PER NIGHT/COÛT PAR NUIT) = $320.00

MEALS AND INCIDENTALS / REPAS ET DÉPENSES IMPRÉVUES: 2 (DAYS/NOMBRE DE JOURS) X $96.10 (ALLOWANCE PER DAY / MONTANT QUOTIDIEN ALLOUÉ) = $192.20

Management Category / Catégorie de gestion ☐

OTHER (SPECIFY): taxis and other = $200.00

ESTIMATED TRAVEL COST / COÛT APPROXIMATIF DU VOYAGE: $712.20 → $712.20

ADVANCED REQUIRED / AVANCE REQUISE:

TOTAL COMMITMENT / ENGAGEMENT TOTAL: $1,612.20

CHARGE TO - IMPUTER À

☒ Own Section / Propre section
☐ Other Section / Autre section → Specify - Préciser
☐ Projec / Projet → Specify - Préciser
☐ Training and Development / Formation et perfectionnement → Specify - Préciser
☐ Recruiting / Recrutement
☐ Conferences / Colloques → Specify - Préciser
☐ Relocation / Réinstallation
☐ Client Department Travel Budget / Budget de voyage pour ministère client → Specify - Préciser

TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE

Date travel Advance Required / Avance de voyage requise pour le: Y-A M D-J

Travel Number - Numéro de voyage: [redacted] SEP 21-23 2016 VANCOUVER

R[redacted] Y-A M D-J 2016 09 16 Date

A[redacted] Y-A M D-J 2016 09 16 Date

A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE COMPLETION OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED

Certified pursuant to Section 32 of the FAA

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Doc. No. - N° du doc.:
IPU Type - Type UEP:
Source:
☐ Urgent Requisition / Demande urgente

☐ Return cheque to Justice / Retournez le chèque à Justice

Vender Code - Code fournisseur:

Accountable date / Date du compte rendu requis le → Y-A M D-J

- Enter "C" to close or "R" to reopen / Inscrivez "C" pour fermer ou "R" pour ouvrir

Commitment number / N° d'engagement	↓	Cost Centre / Centre de coût	Order No. / No. d'ordre	Customer No. / No. de client	G/L Account / Compte général	Amount / Montant	cr / ct	Sub Type / Sous type
300262592		11020			7702			

JUS 106 (1998/04)

1 AND/ET 2 - ACCOUNTING OFFICE / BUREAU DE LA COMPTABILITÉ
3-TRAVELER / VOYAGEUR

Department of Justice Canada | Ministère de la Justice Canada

TRAVEL AUTHORITY AND ADVANCE
AUTORISATION DE VOYAGER ET AVANCE

s.19(1)

Name - Nom	Tel. No. - N° de tél.	Section
[redacted]		Minister's Office

☐ NON PUBLIC SERVANT (IF APPLICABLE) / NON FONCTIONNAIRE (S'IL Y A LIEU)

Building - Édifice: EMB 4th floor
Room No. - N° de pièce:

TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE

Purpose of Travel - Motif du voyage:
Australia Trip

Destination(s) - Destination(s):
Australia

Date(s) in Travel Status - Date(s) de voyage:
November 2 - 13

MODE OF TRANSPORTATION - MODE DE TRANSPORT

☒ Air / Avion ☐ Rail / Train ☐ Bus / Autobus ☐ Car Rental / Voiture louée ☐ Private Vehicle / Véhicule particulier → ☐ Employer Rate / Taux employeur ☐ Employee Rate / Taux employé

☐ Other / Divers Specify: / Préciser: ☐ Business Class / Classe d'affaires

ESTIMATED TRANSPORTATION COST / COÛT ESTIMÉ DU TRANSPORT: $4,000.00

ESTIMATED TRAVEL COST - COÛT APPROXMATIF DU VOYAGE

Cash Expense - Débours

ACCOMMODATION / HÉBERGEMENT ► 11 (NIGHTS/NOMBRE DE NUITS) X $350.00 (COST PER NIGHT/COÛT PAR NUIT) = $3,850.00

MEALS AND INCIDENTALS / REPAS ET DÉPENSES IMPRÉVUES ► 10 (DAYS/NOMBRE DE JOURS) X $96.10 (ALLOWANCE PER DAY / MONTANT QUOTIDIEN ALLOUÉ) = $961.00

Management Category / Catégorie de gestion ☐

OTHER (SPECIFY) ► taxis and other = $500.00

ESTIMATED TRAVEL COST / COÛT APPROXIMATIF DU VOYAGE $5,311.00 ► $5,311.00

ADVANCED REQUIRED / AVANCE REQUISE

TOTAL COMMITMENT / ENGAGEMENT TOTAL $9,311.00

CHARGE TO - IMPUTER À

☒ Own Section / Propre section ☐ Other Section / Autre section ► Specify - Préciser

☐ Projec / Projet ► Specify - Préciser

☐ Training and Development / Formation et perfectionnement ► Specify - Préciser

☐ Recruiting / Recrutement ☐ Conferences / Colloques ► Specify - Préciser

☐ Relocation / Réinstallation ☐ Client Department Travel Budget / Budget de voyage pour ministère client ► Specify - Préciser

TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE

Date travel Advance Required / Avance de voyage requise pour le Y-A M D-J

Travel Number - Numéro de voyage: [redacted] NOV 2-13 2016 AUSTRALIA

[redacted] Y-A 2016 M D-J Date

[redacted] Y-A M D-J 28 SEP. 2016 Date

A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE COMPLETION ... IVENT
OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Certified pursuant to Section 32 of the FAA

Doc. No. - N° du doc. | IPU Type - Type UEP | Source | ☐ Urgent Requisition / Demande urgente

☐ Return cheque to Justice / Retournez le chèque à Justice | Vender Code - Code fournisseur | Accountable date / Date du compte rendu requis le ► Y-A M D-J

Enter "C" to close or "R" to reopen — Inscrivez "C" pour fermer ou "R" pour ouvrir

Commitment number / N° d'engagement	↓	Cost Centre / Centre de coût	Order No. / No. d'ordre	Customer No. / No. de client	G/L Account / Compte général	Amount / Montant	cr / ct	Sub Type / Sous type
300262574		11620			1525			

JUS 106 (1998/04)

1 AND/ET 2 - ACCOUNTING OFFICE / BUREAU DE LA COMPTABILITÉ 3-TRAVELER / VOYAGEUR

s.19(1)

Department of Justice Canada | Ministère de la Justice Canada

TRAVEL AUTHORITY AND ADVANCE
AUTORISATION DE VOYAGER ET AVANCE

Name - Nom	Tel. No. - N° de tél.	Section
Minister Wilson-Raybould	(613) 992-4621	MO

☐ NON PUBLIC SERVANT (IF APPLICABLE) / NON FONCTIONNAIRE (S'IL Y A LIEU)

Building - Édifice: EMB
Room No. - N° de pièce: 4th Floor

TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE

Purpose of Travel - Motif du voyage:
Ministerial Meetings

Destination(s) - Destination(s):
Vanc Ottawa - Vanc

Date(s) in Travel Status - Date(s) de voyage:
September 10 - Sep. 14, 2016

MODE OF TRANSPORTATION - MODE DE TRANSPORT

☒ Air / Avion
☐ Rail / Train
☐ Bus / Autobus
☐ Car Rental / Voiture louée
☐ Private Vehicle / Véhicule particulier
☐ Employer Rate / Taux employeur
☐ Employee Rate / Taux employé
☐ Other / Divers — Specify: / Préciser:
☐ Business Class / Classe d'affaires

ESTIMATED TRANSPORTATION COST / COÛT ESTIMÉ DU TRANSPORT: $1,500.00

ESTIMATED TRAVEL COST - COÛT APPROXMATIF DU VOYAGE

Cash Expense - Débours

ACCOMMODATION / HÉBERGEMENT ▶ ______ (NIGHTS/NOMBRE DE NUITS) X ______ (COST PER NIGHT/COÛT PAR NUIT) = $0.00

MEALS AND INCIDENTALS / REPAS ET DÉPENSES IMPRÉVUES ▶ ______ (DAYS/NOMBRE DE JOURS) X ______ (ALLOWANCE PER DAY / MONTANT QUOTIDIEN ALLOUÉ) = $0.00

Management Category / Catégorie de gestion ☐

OTHER (SPECIFY) ▶ ______ = ______

ESTIMATED TRAVEL COST / COÛT APPROXIMATIF DU VOYAGE: $0.00 ▶ $0.00

ADVANCED REQUIRED / AVANCE REQUISE: ______

TOTAL COMMITMENT / ENGAGEMENT TOTAL: $1,500.00

CHARGE TO - IMPUTER À

☐ Own Section / Propre section
☐ Other Section / Autre section ▶ ______ Specify - Préciser
☐ Projec / Projet ▶ ______ Specify - Préciser
☐ Training and Development / Formation et perfectionnement ▶ ______ Specify - Préciser
☐ Recruiting / Recrutement
☐ Conferences / Colloques ▶ ______ Specify - Préciser
☐ Relocation / Réinstallation
☐ Client Department Travel Budget / Budget de voyage pour ministère client ▶ ______ Specify - Préciser

TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE

Date travel Advance Required / Avance de voyage requise pour le: Y-A M D-J

Travel Number - Numéro de voyage

Requested by - Demandé par: ______ Signature — Y-A M D-J Date

App — Y-A M D-J: 2016 09 07 — Date

A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE COMP
OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED

Certified pursuant to Section 32 of the FAA

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Doc. No. - N° du doc. | IPU Type - Type UEP | Source

☐ Urgent Requisition / Demande urgente

☐ Return cheque to Justice / Retournez le chèque à Justice

Vender Code - Code fournisseur

Accountable date / Date du compte rendu requis le ▶ Y-A M D-J: 7 SEP. 2016

Enter "C" to close or "R" to reopen / Inscrivez "C" pour fermer ou "R" pour ouvrir

Commitment number / N° d'engagement	↓	Cost Centre / Centre de coût	Order No. / No. d'ordre	Customer No. / No. de client	G/L Account / Compte général	Amount / Montant	cr / dt	Sub Type / Sous type

JUS 106 (1998/04)

1 AND/ET 2 - ACCOUNTING OFFICE / BUREAU DE LA COMPTABILITÉ — 3-TRAVELER / VOYAGEUR

s.19(1)

...partment of Justice Canada | Ministère de la Justice Canada

TRAVEL AUTHORITY AND ADVANCE
AUTORISATION DE VOYAGER ET AVANCE

...ster Wilson-Raybould	Tel. No. - N° de tél. (613) 992-4621	Section MO	
☐ NON PUBLIC SERVANT (IF APPLICABLE) NON FONCTIONNAIRE (S'IL Y A LIEU)		Building - Édifice EMB	Room No. - N° de pièce 4th Floor

TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE

Purpose of Travel - Motif du voyage:
First Nation Welcome and Cultural Sharing Ceremony with Royals (on behalf of the PM)

Destination(s) - Destination(s):
Vancouver to Victoria

Date(s) in Travel Status - Date(s) de voyage:
September 26, 2016

MODE OF TRANSPORTATION - MODE DE TRANSPORT

☒ Air / Avion ☐ Rail / Train ☐ Bus / Autobus ☐ Car Rental / Voiture louée ☐ Private Vehicle / Véhicule particulier → ☐ Employer Rate / Taux employeur ☐ Employee Rate / Taux employé

☐ Other / Divers Specify: / Préciser: ☐ Business Class / Classe d'affaires

ESTIMATED TRANSPORTATION COST / COÛT ESTIMÉ DU TRANSPORT: $450.00

ESTIMATED TRAVEL COST - COÛT APPROXMATIF DU VOYAGE
Cash Expense - Débours

ACCOMMODATION / HÉBERGEMENT → ____ NIGHTS/NOMBRE DE NUITS X ____ COST PER NIGHT/COÛT PAR NUIT = $0.00

MEALS AND INCIDENTALS / REPAS ET DÉPENSES IMPRÉVUES → ____ DAYS/NOMBRE DE JOURS X ____ ALLOWANCE PER DAY / MONTANT QUOTIDIEN ALLOUÉ = $0.00

Management Category / Catégorie de gestion ☐

OTHER (SPECIFY) → ____ = $100.00

ESTIMATED TRAVEL COST / COÛT APPROXIMATIF DU VOYAGE $100.00 → $100.00

ADVANCED REQUIRED / AVANCE REQUISE ____

TOTAL COMMITMENT / ENGAGEMENT TOTAL $550.00

CHARGE TO - IMPUTER À

☐ Own Section / Propre section ☐ Other Section / Autre section → ____ Specify - Préciser

☐ Projec / Projet → ____ Specify - Préciser

☐ Training and Development / Formation et perfectionnement → ____ Specify - Préciser

☐ Recruiting / Recrutement ☐ Conferences / Colloques → ____ Specify - Préciser

☐ Relocation / Réinstallation ☐ Client Department Travel Budget / Budget de voyage pour ministère client → ____ Specify - Préciser

TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE
Date travel Advance Required / Avance de voyage requise pour le Y - A M D - J

Travel Number - Numéro de voyage

Requested by - Demandé par Y - A M D - J

Signature Date

[redacted]

Y - A M D - J 23 SEP. 2016 Date

A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE COMPLETION OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED

Certified pursuant to Section 32 of the FAA

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Doc. No. - N° du doc. | IPU Type - Type UEP | Source | ☐ Urgent Requisition / Demande urgente

☐ Return cheque to Justice / Retournez le chèque à Justice | Vender Code - Code fournisseur | Accountable date / Date du compte rendu requis le → Y - A M D - J

Enter "C" to close or "R" to reopen / Inscrivez "C" pour fermer ou "R" pour ouvrir

Commitment number / N° d'engagement	↓	Cost Centre / Centre de coût	Order No. / No. d'ordre	Customer No. / No. de client	G/L Account / Compte général	Amount / Montant	cr / ct	Sub Type / Sous type
30026 2593		11650			1524			

JUS 106 (1998/04) 1 AND/ET 2 - ACCOUNTING OFFICE / BUREAU DE LA COMPTABILITÉ 3-TRAVELER / VOYAGEUR

s.19(1)

Department of Justice Canada / Ministère de la Justice Canada

TRAVEL AUTHORITY AND ADVANCE
AUTORISATION DE VOYAGER ET AVANCE

Name - Nom	Tel. No. - N° de tél.	Section
Minister Wilson-Raybould	(613) 992-4621	MO

☐ NON PUBLIC SERVANT (IF APPLICABLE) / NON FONCTIONNAIRE (S'IL Y A LIEU)

Building - Édifice: EMB
Room No. - N° de pièce: 4th Floor

TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE

Purpose of Travel - Motif du voyage: FPT and Ministerial Business

Destination(s) - Destination(s): Halifax

Date(s) in Travel Status - Date(s) de voyage: October 12 - October 15

MODE OF TRANSPORTATION - MODE DE TRANSPORT

☒ Air / Avion ☐ Rail / Train ☐ Bus / Autobus ☐ Car Rental / Voiture louée ☐ Private Vehicle / Véhicule particulier ☐ Employer Rate / Taux employeur ☐ Employee Rate / Taux employé

☐ Other / Divers Specify: / Préciser: ☐ Business Class / Classe d'affaires

ESTIMATED TRANSPORTATION COST / COÛT ESTIMÉ DU TRANSPORT: $350.00

ESTIMATED TRAVEL COST - COÛT APPROXIMATIF DU VOYAGE

Cash Expense - Débours

ACCOMMODATION / HÉBERGEMENT: 4 (NIGHTS/NOMBRE DE NUITS) X $155.00 (COST PER NIGHT/COÛT PAR NUIT) = $620.00

MEALS AND INCIDENTALS / REPAS ET DÉPENSES IMPRÉVUES: 4 (DAYS/NOMBRE DE JOURS) X $96.10 (ALLOWANCE PER DAY / MONTANT QUOTIDIEN ALLOUÉ) = $384.40

Management Category / Catégorie de gestion ☐

OTHER (SPECIFY) = $400.00

ESTIMATED TRAVEL COST / COÛT APPROXIMATIF DU VOYAGE: $1,404.40 ► $1,404.40

ADVANCED REQUIRED / AVANCE REQUISE: ____

TOTAL COMMITMENT / ENGAGEMENT TOTAL: $1,754.40

CHARGE TO - IMPUTER À — SPECIFY PRÉCISER

☐ Own Section / Propre section ☐ Other Section / Autre section

☐ Projec / Projet

☐ Training and Development / Formation et perfectionnement

☐ Recruiting / Recrutement ☐ Conferences / Colloques

☐ Relocation / Réinstallation ☐ Client Department Travel Budget / Budget de voyage pour ministère client

TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE

Date travel Advance Required / Avance de voyage requise pour le: Y-A 2016 M 10 D-J 06

Requested by - Demandé par: Signature ____ Date Y-A M D-J

[redacted]

Y-A M D-J: 2016-9-27 Date

A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED

Certified pursuant to Section 32 of the FAA

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Doc. No. - N° du doc. | IPU Type - Type UEP | Source | ☐ Urgent Requisition / Demande urgente

☐ Return cheque to Justice / Retournez le chèque à Justice | Vendor Code - Code fournisseur | Accountable date / Date du compte rendu requis le ► Y-A M D-J

Enter "C" to close or "R" to reopen — Inscrivez "C" pour fermer ou "R" pour ouvrir

Commitment number / N° d'engagement	↓	Cost Centre / Centre de coût	Order No. / No. d'ordre	Customer No. / No. de client	G/L Account / Compte général	Amount / Montant	cr / ct	Sub Type / Sous type
300261764		11050			1524			

JUS 106a (2003/07) 1 AND/ET 2 - ACCOUNTING OFFICE / BUREAU DE LA COMPTABILITÉ 3-TRAVELER / VOYAGEUR

Department of Justice Canada · Ministère de la Justice Canada

TRAVEL AUTHORITY AND ADVANCE
AUTORISATION DE VOYAGER ET AVANCE

s.19(1)

Name - Nom	Tel. No. - Nº de tél.	Section
Minister Wilson-Raybould	(613) 992-4621	MO

☐ NON PUBLIC SERVANT (IF APPLICABLE) / NON FONCTIONNAIRE (S'IL Y A LIEU)

Building - Édifice: EMB
Room No. - Nº de pièce: 4th Floor

TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE

Purpose of Travel - Motif du voyage:
Ministerial Business

Destination(s) - Destination(s):
Ottawa

Date(s) in Travel Status - Date(s) de voyage:
October 10, 2016

MODE OF TRANSPORTATION - MODE DE TRANSPORT

☒ Air / Avion ☐ Rail / Train ☐ Bus / Autobus ☐ Car Rental / Voiture louée ☐ Private Vehicle / Véhicule particulier → ☐ Employer Rate / Taux employeur ☐ Employee Rate / Taux employé

☐ Other / Divers Specify: / Préciser: ____ ☐ Business Class / Classe d'affaires

ESTIMATED TRANSPORTATION COST / COÛT ESTIMÉ DU TRANSPORT: $1,250.00

ESTIMATED TRAVEL COST - COÛT APPROXMATIF DU VOYAGE
Cash Expense - Débours

ACCOMMODATION / HÉBERGEMENT → ____ NIGHTS/NOMBRE DE NUITS X ____ COST PER NIGHT/COÛT PAR NUIT = $0.00

MEALS AND INCIDENTALS / REPAS ET DÉPENSES IMPRÉVUES → ____ DAYS/NOMBRE DE JOURS X ____ ALLOWANCE PER DAY / MONTANT QUOTIDIEN ALLOUÉ = $0.00

Management Category / Catégorie de gestion ☐

OTHER (SPECIFY) → ____ = $75.00

ESTIMATED TRAVEL COST / COÛT APPROXIMATIF DU VOYAGE $75.00 → $75.00

ADVANCED REQUIRED / AVANCE REQUISE ____

TOTAL COMMITMENT / ENGAGEMENT TOTAL $1,325.00

CHARGE TO - IMPUTER À

☐ Own Section / Propre section ☐ Other Section / Autre section → ____ Specify - Préciser

☐ Projec / Projet → ____ Specify - Préciser

☐ Training and Development / Formation et perfectionnement → ____ Specify - Préciser

☐ Recruiting / Recrutement ☐ Conferences / Colloques → ____ Specify - Préciser

☐ Relocation / Réinstallation ☐ Client Department Travel Budget / Budget de voyage pour ministère client → ____ Specify - Préciser

TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE

Date travel Advance Required / Avance de voyage requise pour le: Y-A 2016 M 10 D-J 07

Travel Number - Numéro de voyage

Requested by - Demandé par ____ Signature Y-A M D-J ____ Date

[redacted] Y-A M D-J 27 SEP. 2016 Date

A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE COMPLETION OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED

IL / LA

Certified pursuant to Section 32 of the FAA

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Doc. No. - Nº du doc. | IPU Type - Type UEP | Source | ☐ Urgent Requisition / Demande urgente

☐ Return cheque to Justice / Retournez le chèque à Justice | Vender Code - Code fournisseur | Accountable date / Date du compte rendu requis le → Y-A M D-J

Enter "C" to close or "R" to reopen — Inscrivez "C" pour fermer ou "R" pour ouvrir

Commitment number / Nº d'engagement	↓	Cost Centre / Centre de coût	Order No. / No. d'ordre	Customer No. / No. de client	G/L Account / Compte général	Amount / Montant	cr / ct	Sub Type / Sous type

JUS 106 (1998/04)

1 AND/ET 2 - ACCOUNTING OFFICE / BUREAU DE LA COMPTABILITÉ 3-TRAVELER / VOYAGEUR

s.19(1)

partment of Justice
nada

Ministère de la Justice
Canada

TRAVEL AUTHORITY AND ADVANCE
AUTORISATION DE VOYAGER ET AVANCE

	Tel. No. - N° de tél.	Section	
Wilson-Raybould	(613) 992-4621	MO	
NON PUBLIC SERVANT (IF APPLICABLE) / NON FONCTIONNAIRE (S'IL Y A LIEU)		Building - Édifice: EMB	Room No. - N° de pièce: 4th Floor

VEL INFORMATION - INFORMATION SUR LE VOYAGE

ose of Travel - Motif du voyage:
minal Justice ~~Reform~~ Roundtable~~s~~ and Ministerial Meetings
System Review

estination(s) - Destination(s):
Edmonton

Date(s) In Travel Status - Date(s) de voyage:
September 7 to September 9

MODE OF TRANSPORTATION - MODE DE TRANSPORT

- [X] Air / Avion
- [ ] Rail / Train
- [ ] Bus / Autobus
- [ ] Car Rental / Voiture louée
- [ ] Private Vehicle / Véhicule particulier
  - [ ] Employer Rate / Taux employeur
  - [ ] Employee Rate / Taux employé
- [ ] Other / Divers — Specify: / Préciser: ____
- [ ] Business Class / Classe d'affaires

ESTIMATED TRANSPORTATION COST / COÛT ESTIMÉ DU TRANSPORT: $1,200.00

ESTIMATED TRAVEL COST - COÛT APPROXMATIF DU VOYAGE
Cash Expense - Débours

ACCOMMODATION / HÉBERGEMENT	2 (NIGHTS/NOMBRE DE NUITS)	X	$170.00 (COST PER NIGHT/COÛT PAR NUIT)	= $340.00
MEALS AND INCIDENTALS / REPAS ET DÉPENSES IMPRÉVUES	3 (DAYS/NOMBRE DE JOURS)	X	$96.10 (ALLOWANCE PER DAY / MONTANT QUOTIDIEN ALLOUÉ)	= $288.30

Management Category / Catégorie de gestion [ ]

OTHER (SPECIFY) ____ = $250.00

ESTIMATED TRAVEL COST / COÛT APPROXIMATIF DU VOYAGE: $878.30 → $878.30

ADVANCED REQUIRED / AVANCE REQUISE: ____

TOTAL COMMITMENT / ENGAGEMENT TOTAL: $2,078.30

CHARGE TO - IMPUTER À

- [X] Own Section / Propre section
- [ ] Other Section / Autre section → ____ Specify - Préciser
- [ ] Projec / Projet → ____ Specify - Préciser
- [ ] Training and Development / Formation et perfectionnement → ____ Specify - Préciser
- [ ] Recruiting / Recrutement
- [ ] Conferences / Colloques → ____ Specify - Préciser
- [ ] Relocation / Réinstallation
- [ ] Client Department Travel Budget / Budget de voyage pour ministère client → ____ Specify - Préciser

TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE
Date travel Advance Required / Avance de voyage requise pour le: Y - A M D - J

Travel Number - Numéro de voyage

[redacted]

Requested by - Demandé par
Signature — Date Y - A M D - J

Y - A M D - J
- 1 SEP. 2016
Date

A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE COMPLETION OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED

IL I
LA

Certified pursuant to Section 32 of the FAA

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Doc. No. - N° du doc. | IPU Type - Type UEP | Source | [ ] Urgent Requisition / Demande urgente

[ ] Return cheque to Justice / Retournez le chèque à Justice | Vender Code - Code fournisseur | Accountable date / Date du compte rendu requis le → Y - A M D - J

Enter "C" to close or "R" to reopen — Inscrivez "C" pour fermer ou "R" pour ouvrir

Commitment number / N° d'engagement	↓	Cost Centre / Centre de coût	Order No. / No. d'ordre	Customer No. / No. de client	G/L Account / Compte général	Amount / Montant	cr / ct	Sub Type / Sous type
300261762		11050			1524			

JUS 106 (1998/04)

1 AND/ET 2 - ACCOUNTING OFFICE / BUREAU DE LA COMPTABILITÉ — 3-TRAVELER / VOYAGEUR

KWS

Department of Justice Canada | Ministère de la Justice Canada

PAYMENT VOUCHER | BORDEREAU DE PAIEMENT

Scanned Documents / Documents numérisés ☐
Final Payment / Paiement Final ☐
Original document kept in legal file / Document original conservé dans le dossier ☐

Region - Région: NCR
Organization - Organisation: Minister's Office
Vendor code - Code fournisseur : s.18(a) s.19(1)

118096

Payee name - Nom du bénéficiaire : Bank of Montreal Corp. Card

Address - Adresse :

Sent to Finance 04/11/2016
Copy sent to CO 3020

Date goods received or services rendered - Date de réception des produits ou services:

Date invoice received / Date de réception de la facture:

CHEQUE STUB INFORMATION - INFORMATION SUR LE TALON DU CHÈQUE

Invoice number Numéro de la facture	Details Détails	Amount Montant
Sept. 05 2016	BMO Corp Card D. Vaillancourt [redacted]	25041.07

Processed in IFMS 1719011464
Doc # ~~1719011115~~
Date Nov 16 2016

ACCOUNTING INFORMATION *(FOR ADDITIONAL LINES SEE PAGE 2)* - RENSEIGNEMENTS DE LA COMPTABILITÉ *(POUR DES LIGNES SUPPLÉMENTAIRES - VOIR PAGE 2)*

	GL Account Compte général	Net Amount Montant net	HST/GST TVH/TPS	QST/TVQ	Cost center Centre de coût	Fund Fonds	Functional Area Domaine Fonctionnel	Order Ordre	Assignment Affectation	Description	Commitment PO Engagement Bon de commande	Line Item L. d'item
1	1524	973.14	130.89		11020	15	4010	/		[redacted] PEI Aug 6-9	300261657	1
2	1524	153.47	21.49		11020	15	4010	/		PEI Aug 6-9 hotel	300261657	2
3	1524	1,101.64	149.79		11020	15	4010	/		PEI Aug 6-9	300261625	1
	Sub-Total	$ 24,048.75	$ 992.32	$ 0.00								
	Sub-Total Tax Amount		$ 992.32									
	TOTAL	$ 25,041.07										

The following boxes must be check by the verifier - Les cases suivantes doivent être cochée par le vérificateur

☐ Services Rendered/Goods Supplied Services rendus/marchandises livrées
☐ Contract Terms Met Rencontre les Termes du contrat
☐ Supporting documentation Documentation à l'appui

Account Verified - Name / Compte Vérifié - Nom | Signature | Date Y - A M D - J

Prepared by - Name / Préparé par - Nom: Anne Grenier | Date Y - A 2016 M 10 D - J 14 | G / R :

CERTIFIED PURSUANT TO SECTION 34 OF THE *FINANCIAL ADMINISTRATION* [redacted] *LA LOI SUR LES FINANCES PUBLIQUES*

Name - Nom: [redacted] FOR $16,342.06 | Si[redacted] | Date 26 OCT. 2016 D - J

JUS 396-4 (2014/01)

Hon. Jody Wilson-Raybould ($8,699.01, [redacted] travel)

31 OCT. 2016

Date

ACCOUNTING INFORMATION *(FOR ADDITIONAL LINES SEE PAGE 2)* - RENSEIGNEMENTS DE LA COMPTABILITÉ *(POUR DES LIGNES SUPPLÉMENTAIRES - VOIR PAGE 2)*

	GL Account Compte général	Net Amount Montant net	HST/GST TVH/TPS	QST/ TVQ	Cost center Centre de coût	Fund Fonds	Functional Area Domaine Fonctionnel	Order Ordre	Assignment Affectation	Description	Commitment PO Engagement Bon de commande	Line Item L. d'item
4	1524	927.04	124.16		11050	15	4010			JWR PEI Aug 7-9	300262568	1
5	1524	1,329.02	69.97		11050	15	4010			JWR Ott Aug 10	300261755	1
6	1524	1,299.04	124.16		11020	15	4010			[redacted] Vanc Aug 15-16	300261658	1
7	1524	1,323.02	172.00		11020	15	4010			[redacted] Vanc Aug 15-16	300261659	1
8	1524	100.00	15.24		11020	15	4010			[redacted] Saguenay Aug 24-26	300261728	1
9	1525	1,014.90	10.39		11020	15	4010			[redacted] NZ Aug 26-Sept 6	300261662	1
10	1524	607.02	39.87		11050	15	4010			JWR Edm Sept 8-9	300261762	1
11	1525	7,111.20	3.51		11050	15	4010			JWR Australia Nov 2	300261767	1
12	1525	7,190.21	13.78		11020	15	4010			[redacted] Australia Nov 2	300261736	1
13	1524	919.05	117.07		11020	15	4010			[redacted] Edm Sept 7-10	300261729	1
14												
15												
16												
17												
18												



s.18(a)
s.19(1)

Statement

Account Name:	VAILLANCOURT, DANIELLE	**Card Number:**	[redacted]
Company Name:	JUS/JUS	**Account Limit:**	$ 100,000.00
TIN:	D698257		
Statement Date (MM/DD/YYYY):	09/05/2016	**Currency:**	CANADIAN DOLLAR
Payment Due Date (MM/DD/YYYY):	10/02/2016	**Past Due Balance:**	$ 15,247.05
		Balance Due:	$ 40,288.12

Our records indicate that your account is past due. If you have recently submitted a payment we thank you.

Statement Summary:

Previous Balance:	$ 15,247.05
Payments:	$ 0.00
Adjustments:	$ 0.00
Net Purchases:	$ 25,041.07 –
Cash Advance:	$ 0.00
Fees:	$ 0.00
Other Charges:	$ 0.00
Current Balance:	$ 40,288.12

Interest Charges and rates:

Item	Purchase/Other	Cash Advances
Interest charges on this statement ($)	$ 0.00	$ 0.00
Annual interest rate next period (%)	0.00000 %	0.00000 %
Daily interest rate next period (%)	0.00000 %	0.00000 %

Transaction Summary:

Trans Date	Posting Date Trans ID	Description GL/Customer Code	Pre-Tax Amount Auth #	Total Tax TAN	Trans Amount TIN:
08/04 A	08/08 10407	TASF 50065664211 OTTAWA ON [redacted] 1524-11020-30026165 7	$ 44.63 055138	$ 0.00	$ 44.63 D698257
08/05 (A)	08/08 10408	TASF 00065664353 OTTAWA ON [redacted] 1524-11020-300261657	$ 44.63 140217	$ 0.00	$ 44.63 D698257
08/05 (B)	08/08 10412	TASF 30065664370 OTTAWA ON [redacted] 1524-11020-300261625	$ 44.63 151206	$ 0.00	$ 44.63 D698257

s.19(1)

08/05	08/08 10418	AIR CAN 0149565465013 WINNIPEG MB	$ 581.48 151214	$ 81.00	$ 662.48 D698257

GST $ 81.00

Passenger Name [redacted] Departure Date 08/10/2016
Ticket Number 0149565465013 Issue Date 08/05/2016

Leg 1 of 1
Originating City YYG - Municipal, Charlottetown, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 8625 Carrier AC
Departure Time 00:00:00 Class of Service M
Arrival Time 00:00:00 Fare Basis Code M0SHTPB

(B) 1524-11020 300261625

08/05	08/08 10411	TASF 20065664362 OTTAWA ON	$ 45.09 142959	$ 0.00	$ 45.09 D698257

(C) JWR 1524-11050 - 300262568

08/05	08/08 10419	AIR CAN 0149565465015 WINNIPEG MB	$ 416.22 155338	$ 54.00	$ 470.22 D698257

GST $ 54.00

Passenger Name [redacted] Departure Date 08/07/2016
Ticket Number 0149565465015 Issue Date 08/05/2016

Leg 1 of 1
Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YUL - Montreal Trudeau, Montreal, Canada
Flight Number 8966 Carrier AC
Departure Time 00:00:00 Class of Service H
Arrival Time 00:00:00 [redacted] Fare Basis Code H0SHTPB

(A) 1524-11020 300261657

08/05	08/08 10415	AIR CAN 0149565464998 WINNIPEG MB	$ 485.06 142039	$ 62.00	$ 547.06 D698257

GST $ 62.00

Passenger Name Wilsonraybould/Jody Ms Departure Date 08/07/2016
Ticket Number 0149565464998 Issue Date 08/05/2016

Leg 1 of 1
Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YUL - Montreal Trudeau, Montreal, Canada
Flight Number 8966 Carrier AC
Departure Time 00:00:00 Class of Service U
Arrival Time 00:00:00 Fare Basis Code U0SHTPB

(C) 1524-11050 300262568

08/05	08/08 10416	AIR CAN 0149565465001 WINNIPEG MB	$ 366.72 142609	$ 47.00	$ 413.72 D698257

GST $ 47.00

Passenger Name [redacted] Departure Date 08/07/2016
Ticket Number 0149565465001 Issue Date 08/05/2016

Leg 1 of 1
Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YUL - Montreal Trudeau, Montreal, Canada
Flight Number 8970 Carrier AC
Departure Time 00:00:00 Class of Service Q
Arrival Time 00:00:00 Fare Basis Code Q0SHTPB

(B) 1524-11020 300261625

08/05	08/08 10413	TASF 00065664374 OTTAWA ON	$ 45.09 155316	$ 0.00	$ 45.09 D698257

(A) [redacted] 1524-11020 - 300261657

08/05	08/08 10417	AIR CAN 0149565465003 WINNIPEG MB	$ 363.96 143142	$ 50.00	$ 413.96 D698257

GST $ 50.00

Passenger Name Wilsonraybould/Jody Ms Departure Date 08/10/2016
Ticket Number 0149565465003 Issue Date 08/05/2016

Leg 1 of 1
Originating City YYG - Municipal, Charlottetown, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 8625 Carrier AC
Departure Time 00:00:00 Class of Service Q
Arrival Time 00:00:00 Fare Basis Code Q0SHTPB

(C) JWR 1524-11050 300262568

08/05	08/08 10409	TASF 40065664357 OTTAWA ON	$ 45.09 141948	$ 0.00	$ 45.09 D698257

(C) JWR 1524-11050 300262568

08/05	08/08 10410	TASF 00065664360 OTTAWA ON 1524-11020-300261625	$ 45.09 142528	$ 0.00	$ 45.09 D698257

B

08/05	08/08 10414	AIR CAN 0149565464994 WINNIPEG MB	$ 320.94 140228	$ 44.00 GST $ 44.00	$ 364.94 D698257

A

Passenger Name [redacted]
Ticket Number 0149565464994
Departure Date 08/09/2016
Issue Date 08/05/2016

Leg 1 of 1
Originating City YYG - Municipal, Charlottetown, Canada
Destination City YUL - Montreal Trudeau, Montreal, Canada
Flight Number 8548
Carrier AC
Departure Time 00:00:00
Class of Service V
Arrival Time 00:00:00
Fare Basis Code V0WHTPB

[redacted] 1524-11020 300261657

08/07	08/09 93479	AIR CAN 0149565563069 WINNIPEG MB	$ 75.50 182509	$ 10.00 GST $ 10.00	$ 85.50 D698257

B

Passenger Name [redacted]
Ticket Number 0149565563069
Departure Date 08/10/2016
Issue Date 08/07/2016

Leg 1 of 1
Originating City YYG - Municipal, Charlottetown, Canada
Destination City YHZ - Halifax International, Halifax, Canada
Flight Number 7751
Carrier AC
Departure Time 00:00:00
Class of Service M
Arrival Time 00:00:00
Fare Basis Code M0SHTPB

[redacted] 1524-11020 300261625

08/07	08/09 93480	AIR CAN 0149565563070 WINNIPEG MB	$ 118.52 182753	$ 16.00 GST $ 16.00	$ 134.52 D698257

A

Passenger Name [redacted]
Ticket Number 0149565563070
Departure Date 08/08/2016
Issue Date 08/07/2016

Leg 1 of 1
Originating City YYG - Municipal, Charlottetown, Canada
Destination City YHZ - Halifax International, Halifax, Canada
Flight Number 7755
Carrier AC
Departure Time 00:00:00
Class of Service Q
Arrival Time 00:00:00
Fare Basis Code Q0SHTPB

UM 1524-11020 300261657

08/08	08/09 93481	RODD CHARLOTTETOWN CHARLOTTETOWN PE	$ 174.96 221910	$ 0.00	$ 174.96 D698257

A

Check In Date 08/07/2016
Check Out Date 08/08/2016
Number of Nights 1

Billing Adjustment UM 1524-11020 300261657-L2

08/09	08/11 73064	AIR CAN 0142165918418 WINNIPEG MB	$ 1,353.90 115601	$ 0.00	$ 1,353.90 D698257

D

Passenger Name Wilsonraybould/Jody Ms
Ticket Number 0142165918418
Departure Date 08/10/2016
Issue Date 08/09/2016

Leg 1 of 2
Originating City YVR - Vancouver Intl Arpt, Vancouver, Canada
Destination City YYZ - Pearson International, Toronto, Canada
Flight Number 1162
Carrier AC
Departure Time 00:00:00
Class of Service B
Arrival Time 00:00:00
Fare Basis Code B0SLTC

Leg 2 of 2
Originating City YYZ - Pearson International, Toronto, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 464
Carrier AC
Departure Time 00:00:00
Class of Service B
Arrival Time 00:00:00
Fare Basis Code B0SLTC

JWR 1524-11050 300261755

08/09	08/11 73063	TASF 60065664499 OTTAWA ON JWR 1524-11050-300261755	$ 45.09 120220	$ 0.00	$ 45.09 D698257

D

s.19(1)

08/11	08/12 23205	AIR CAN 0149565598337 WINNIPEG MB	$ 560.08 171153	$ 27.00 GST $ 27.00	$ 587.08 D698257

Passenger Name [redacted] | Departure Date 08/16/2016
Ticket Number 0149565598337 | Issue Date 08/11/2016

Leg 1 of 1
Originating City YVR - Vancouver Intl Arpt, Vancouver, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 138 | Carrier AC
Departure Time 00:00:00 | Class of Service W
Arrival Time 00:00:00 | Fare Basis Code W5WHTPC

(E) [redacted] 1524-11020- 300261658

08/11	08/12 23201	TASF 00065664633 OTTAWA ON	$ 45.09 135231	$ 0.00	$ 45.09 D698257

(F) [redacted] 1524-11020 - 300261659

08/11	08/12 23204	AIR CAN 0149565598333 WINNIPEG MB	$ 660.94 164147	$ 85.00 GST $ 85.00	$ 745.94 D698257

Passenger Name [redacted] | Departure Date 08/14/2016
Ticket Number 0149565598333 | Issue Date 08/11/2016

Leg 1 of 1
Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YYZ - Pearson International, Toronto, Canada
Flight Number 459 | Carrier AC
Departure Time 00:00:00 | Class of Service V
Arrival Time 00:00:00 | Fare Basis Code V0ZHTPC

(V) [redacted] 1524-11020 300261658

08/11	08/12 23203	TASF 40065664658 OTTAWA ON	$ 45.09 171145	$ 0.00	$ 45.09 D698257

(E) [redacted] 1524-11020- 300261658

08/11	08/12 23206	AIR CAN 0142166018595 WINNIPEG MB	$ 1,449.93 134707	$ 0.00	$ 1,449.93 D698257

Passenger Name [redacted] | Departure Date 08/14/2016
Ticket Number 0142166018595 | Issue Date 08/11/2016

Leg 1 of 1
Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YVR - Vancouver Intl Arpt, Vancouver, Canada
Flight Number 189 | Carrier AC
Departure Time 00:00:00 | Class of Service B
Arrival Time 00:00:00 | Fare Basis Code B3SLTC

(F) [redacted] 1524-11020 300261659

08/11	08/12 23202	TASF 60065664653 OTTAWA ON	$ 45.09 164132	$ 0.00	$ 45.09 D698257

(E) [redacted] 1524-11020 - 300261658

08/12	08/15 12155	AIR CAN 0149565598388 WINNIPEG MB	$ 110.24 163736	$ 5.00 GST $ 5.00	$ 115.24 D698257

Passenger Name [redacted] | Departure Date 08/26/2016
Ticket Number 0149565598388 | Issue Date 08/12/2016

Leg 1 of 1
Originating City YBG - Bagotville, Canada
Destination City YUL - Montreal Trudeau, Montreal, Canada
Flight Number 8687 | Carrier AC
Departure Time 00:00:00 | Class of Service Q
Arrival Time 00:00:00 | Fare Basis Code Q5SHTPA

(G) [redacted] 1524-11020 300261728

08/19	08/22 40980	AIR NZ 0869565624190 RICHMOND BC	$ 935.00 230002	$ 0.00	$ 935.00 D698257	

Passenger Name [redacted] — Departure Date 08/28/2016
Ticket Number 0869565624190 — Issue Date 08/19/2016

s.19(1)

Leg 1 of 4
Originating City AKL - Auckland Intl Arpt, Auckland, New Zealand
Destination City WLG - Wellington Intl, Wellington, New Zealand
Carrier NZ
Departure Time 14:00:00 — Class of Service X
Arrival Time 00:00:00 — Fare Basis Code VBAG

Leg 2 of 4
Originating City WLG - Wellington Intl, Wellington, New Zealand
Destination City TRG - Tauranga, New Zealand
Carrier NZ
Departure Time 00:00:00 — Class of Service X
Arrival Time 00:00:00 — Fare Basis Code VBAG

Leg 3 of 4
Originating City TRG - Tauranga, New Zealand
Destination City WLG - Wellington Intl, Wellington, New Zealand
Carrier NZ
Departure Time 00:00:00 — Class of Service X
Arrival Time 00:00:00 — Fare Basis Code QBAG

Leg 4 of 4
Originating City WLG - Wellington Intl, Wellington, New Zealand
Destination City CHC - Christchurch Intl Arpt, Christchurch, New Zealand
Carrier NZ
[redacted]
Departure Time 00:00:00 — Class of Service X
Arrival Time 00:00:00 — Fare Basis Code QBAG

(H) 1525-11020 300261662

08/19	08/22 40979	TASF 00065682007 OTTAWA ON	$ 90.29 225409	$ 0.00	$ 90.29 D698257

(H) [redacted] 1525-11020-300261662

08/29	08/31 50382	TASF 60065687886 OTTAWA ON	$ 89.27 231055	$ 0.00	$ 89.27 D698257

(I) JWR 1524-11050 - 300261762

08/29	08/31 50383	TASF 00065687887 OTTAWA ON	$ 89.27 231130	$ 0.00	$ 89.27 D698257

(K) [redacted] 1525-11020 - 300261736

08/31	09/02 54687	AIR CAN 0149565694733 WINNIPEG MB	$ 7,111.72 000704	$ 3.00 GST $ 3.00	$ 7,114.72 D698257

Passenger Name Wilsonraybould/Jody Ms — Departure Date 11/02/2016
Ticket Number 0149565694733 — Issue Date 08/31/2016

(J)

Leg 1 of 1
Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YYZ - Pearson International, Toronto, Canada
Flight Number 469 — Carrier AC
Departure Time 00:00:00 — Class of Service B
Arrival Time 00:00:00 — Fare Basis Code BXCD

JWR 1525-11050 300261767

08/31	09/02 54688	AIR CAN 0149565694734 WINNIPEG MB	$ 7,111.72 000705	$ 3.00 GST $ 3.00	$ 7,114.72 D698257

Passenger Name [redacted] — Departure Date 11/02/2016
Ticket Number 0149565694734 — Issue Date 08/31/2016

(K)

Leg 1 of 1
Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YYZ - Pearson International, Toronto, Canada
Flight Number 469 — Carrier AC
[redacted]
Departure Time 00:00:00 — Class of Service B
Arrival Time 00:00:00 — Fare Basis Code BXCD

1525-11020 - 300261736

09/01	09/02 54683	TASF 50065697608 OTTAWA ON	$ 45.09 105108	$ 0.00	$ 45.09 D698257

(I) JWR 1524-11050-300261762

09/01	09/02 54686	AIR CAN 0149565694807 WINNIPEG MB	$ 944.95 172912	$ 1.00 GST $ 1.00	$ 945.95 D698257

s.18(a)
s.19(1)

Passenger Name [redacted]
Ticket Number 0149565694807
Departure Date 09/07/2016
Issue Date 09/01/2016

Leg 1 of 1
Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YEG - Edmonton Intl Arpt, Edmonton, Canada
Flight Number 143
Carrier AC
Departure Time 00:00:00
Class of Service S
Arrival Time 00:00:00
Fare Basis Code S5WLTGC

(V) [redacted] 1524-11020 300261729

09/01	09/02 54684	TASF 20065697661 OTTAWA ON	$ 90.17 172903	$ 0.00	$ 90.17 D698257

(L) N.M 1524-11020 - 300261729

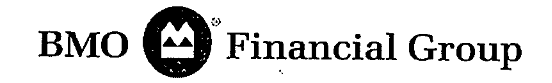
09/01	09/02 54685	AIR CAN 0142166801046 WINNIPEG MB	$ 512.53 104606	$ 0.00	$ 512.53 D698257

Passenger Name Wilsonraybould/Jody Ms
Ticket Number 0142166801046
Departure Date 09/07/2016
Issue Date 09/01/2016

Leg 1 of 1
Originating City YVR - Vancouver Intl Arpt, Vancouver, Canada
Destination City YEG - Edmonton Intl Arpt, Edmonton, Canada
Flight Number 242
Carrier AC
Departure Time 00:00:00
Class of Service B
Arrival Time 00:00:00
Fare Basis Code B0LTA

(I) JWR 1524-11050 300261762

TOTAL CREDITS [redacted] **$ 0.00**
TOTAL DEBITS **$ 25,041.07**



ABOUT YOUR STATEMENT:

Interest on purchases - interest is calculated on all purchases and fees from the date they are posted to your account. However, if payment in full is received by the payment due date, no interest is charged. If you do not pay your account in full by your payment due date, interest accrues until the date the balance is paid in full. Once your balance is paid in full, residual interest will appear on the following month's statement. The residual interest charge represents the period from your statement date until the date the full payment was credited to your account.

Interest on cash advances - we charge interest on a cash advance from the date of the advance until the cash advance is paid in full. We charge interest on a MasterCard cheque from the date the cheque is posted to your account until the cheque advance is paid in full.

How we apply payments to your account - we apply payments to items in your account in this order: interest on cash advances and MasterCard cheques; interest on purchases; annual fees/transaction fee/other fees; cash advances or MasterCard cheques on a previous statement; purchases on a previous statement; cash advances or MasterCard cheques on the current statement; purchases on the current statement. We then apply any additional payments to items that have not yet appeared on your statement but have been applied to your account in the same order.

Foreign currency transactions are converted to your card's currency using a MasterCard conversion rate in effect on the day the transaction is posted to your account. The MasterCard conversion rate is the rate that we pay to MasterCard International Inc. plus a markup percentage that we disclose from time to time. This rate may not be the same as the rate that existed on the date the transaction was made. However, if a foreign currency transaction is refunded to your account, the MasterCard conversion rate used to convert your refund to your card's currency is the rate that we pay to MasterCard International Inc. minus the markup percentage that we disclose from time to time. This rate may not be the same as the rate that existed on the date the transaction was refunded. For these reasons, the amount that is credited to your account for a refund of a foreign currency transaction will, in most cases, be less than the amount that was originally charged to your account for that transaction.



s.18(a)

PAYMENT INFORMATION:

You can mail your payment to:

BMO MasterCard - Payment Centre
P.O. Box 6044, Station Centre-Ville,
Montreal, QC H3C 3X2

You may send your payment via overnight mail to:

BMO MasterCard - Payment Centre
800 Rue de la Gauchetiere O, Suite 5600
Montreal, QC H5A 1K8
Transit # 3780

A fee will be assessed against returned cheques.

Lost or Stolen Card:

If you would like to report a lost or stolen card or need emergency card services:

From Canada or the Continental U.S. (Alaska, Hawaii, Puerto Rico and the Virgin Islands), call Toll Free 1-866-857-3578

From elsewhere, call collect 613-822-3873

Customer Service:

Service Representatives are available to assist you 24 hours a day, seven days a week. Please have account number information ready.

Local: Call 613-822-3873
Toll-free: Call 1-866-857-3578
Outside Canada & USA: Call collect 613-822-3873

If you are paying by mail:

- Write your MasterCard number on your cheque or money order
- Do not staple your cheque or money order to this payment slip
- Do not send cash through the mail
- Return the payment slip with your payment

You have many convenient ways to pay:

- Pre-Authorized Debit
- Telephone
- Internet
- By Mail
- In Person

BMO Financial Group

P.O. BOX 187, STATION F
TORONTO, ON M4Y 2L5

Account Number:	[redacted]
Total Due:	$40,288.12
Payment Due Date:	Oct. 2, 2016

Amount you're paying ($):

VAILLANCOURT, DANIELLE

IMPORTANT PAYMENT INFORMATION:
If you're paying by mail, please make your cheque or money order payable to: BMO Bank of Montreal. Mail your payment to: BMO MasterCard Payment Centre, P.O. Box 6044, Station Centre-Ville, Montreal, QC H3C 3X2

[redacted] 004028812 04028812

McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Credit Note

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 472078
Invoice Date: 4 Aug 2016
Client No: 713
Agent: [redacted]
PNR: N0KZQ7

Passenger(s) [redacted]

FLIGHT INFORMATION

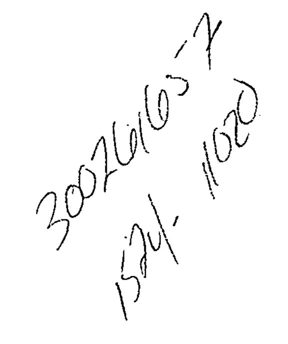
A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	07778	07Aug16 04:50 pm	07Aug16 05:42 pm	FREDERICTON MUNICIPAL - HALIFAX INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2165724269	356.00	57.47	27.12	440.59
AIR CANADA 2165724269	-356.00	-57.47	-27.12	-440.59
S/F RFND BY CHQ#16212 - 0065664211	-39.50	-5.13	0.00	-44.63
BSP CANADA, IATA 0065664211	39.50	5.13	0.00	44.63

	Total Fares:	0.00
	Total Taxes:	0.00
	Invoice Total:	**0.00**
	Payment(s):	
04 Aug 16	Credit Card [redacted]	440.59
04 Aug 16	Credit Card [redacted]	44.63
05 Aug 16	Credit Card [redacted]	-440.59
	Total Payments:	44.63
	Balance Due (CAD):	**-44.63**

+++ TICKET REFUNDED +++
+++ SERVICE FEE REFUNDED BY MCCORD TRAVEL CHQ#16212 (RECEIVER GENERAL) +++

NAME: [redacted] TKT: 014 21 65724269 2
REF: QUQDPM
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. AC 7778 H 07AUG16 YFC YHZ 1650 OK H0SHTPA 1PC RFND
NVB:1/07AUG16 2/ 3/ 4/
NVA:1/07AUG16 2/ 3/ 4/
FR: CAD 356.00 TX: CA 7.12 TX: RC 57.47 TX: SQ 20.00
EQ:
TL: CAD 440.59
FARE CALCULATION
07AUG16YFC AC YHZ Q12.00R344.00CAD356.00 END ROE1.00
FOP: AGT6750298/001/CELI#00 APC: 000715
FOP: [redacted]
END: AC ONLY/NON-REF/CHGE FEE
-BG:AC
62990476/04AUG16/YWGAWAC / WW
WINNIPEG /CANADA









McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 472286
Invoice Date: 5 Aug 2016
Client No: 713
Agent: [redacted]
PNR: ZCR4NO

Passenger(s) [redacted]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08548	09Aug16 04:35 pm	09Aug16 05:24 pm	CHARLOTTETOWN - MONTREAL DORVAL
AC	00143	09Aug16 06:35 pm	09Aug16 07:20 pm	MONTREAL DORVAL - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565464994 for [redacted]	293.00	44.82	27.12	364.94
BSP CANADA, IATA 0065664353	39.50	5.13	0.00	44.63

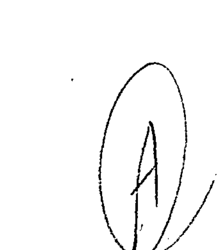
	Total Fares:	332.50
	Total Taxes:	27.12
	Total GST/HST:	49.95
	Invoice Total:	**409.57**
	Payment(s):	
05 Aug 16	Credit Card [redacted]	364.94
05 Aug 16	Credit Card [redacted]	44.63
	Total Payments:	409.57
	Balance Due (CAD):	**0.00**

+++ AIR TICKET PLUS SERVICE FEE (FLEX ECONOMY CLASS FARE) +++
+++ DATE CHANGE TRAVEL ON INVOICE 472402 +++

TKT: 014 9565 464994 NAME: [redacted]
CC: [redacted]
ISSUED: 05AUG16 FOP: [redacted]
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
EXCH AC 8548 V 09AUG YYGYUL 0435P OK V0WHTPB 1
NVB09AUG NVA09AUG
EXCH AC 143 V 09AUG YULYOW 0635P OK V0WHTPB 2
NVB09AUG NVA09AUG

FARE: CAD 293.00 TAX: 7.12 CA TAX: 44.82 RC
TAX: 20.00 SQ TOTAL: CAD 364.94
AC ONLY-NON-REF-CHGE FEE
)>
9AUG YYG AC X/YMQ AC YOW Q YYGYOW3.00Q YYGYOW15.00
275.00CAD293.00END
TOUR CODE: THANKU5
RLOC 1V ZCR4NO

>





130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 472314
Invoice Date: 5 Aug 2016
Client No: 713
Agent: [redacted]
PNR: RPSHQG

Passenger(s) [redacted]

FLIGHT INFORMATION

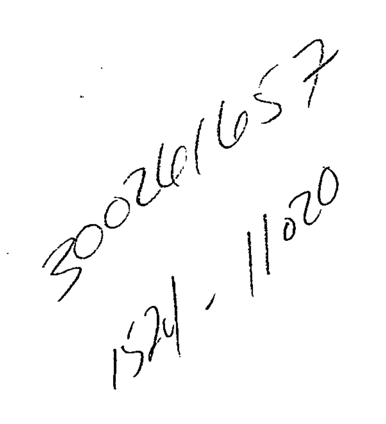
A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08966	07Aug16 07:20 pm	07Aug16 08:00 pm	OTTAWA INTL - MONTREAL DORVAL
AC	08549	07Aug16 08:55 pm	07Aug16 11:38 pm	MONTREAL DORVAL - CHARLOTTETOWN

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565465015 for [redacted]	386.00	54.10	30.12	470.22 +
BSP CANADA, IATA 0065664374	39.90	5.19	0.00	45.09 +

	Total Fares:	425.90
	Total Taxes:	30.12
	Total GST/HST:	59.29
	Invoice Total:	**515.31**
	Payment(s):	
05 Aug 16	Credit Card [redacted]	470.22
05 Aug 16	Credit Card [redacted]	45.09
	Total Payments:	515.31
	Balance Due (CAD):	**0.00**

+++ AIR TICKET PLUS SERVICE FEE (FLEX ECONOMY CLASS FARE) +++

TKT: 014 9565 465015 NAME: [redacted]
CC: [redacted]
ISSUED: 05AUG16 FOP: [redacted]
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
USED AC 8966 H 07AUG YOWYUL 0720P OK H0SHTPB 1
NVB07AUG NVA07AUG
USED AC 8549 H 07AUG YULYYG 0855P OK H0SHTPB 2
NVB07AUG NVA07AUG



FARE: CAD 386.00 TAX: 7.12 CA TAX: 54.10 RC
TAX: 23.00 SQ TOTAL: CAD 470.22
AC ONLY-NON-REF-CHGE FEE
)>
7AUG YOW AC X/YMQ AC YYG Q YOWYYG3.00Q YOWYYG15.00
368.00CAD386.00END
TOUR CODE: THANKU5
RLOC 1V RPSHQG

\>



McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 472402
Invoice Date: 7 Aug 2016
Client No: 713
Agent: [redacted]
PNR: ZCR4NO

Passenger(s) [redacted]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	07755	08Aug16 05:20 pm	08Aug16 05:59 pm	CHARLOTTETOWN - HALIFAX INTL
AC	08639	08Aug16 09:05 pm	08Aug16 10:10 pm	HALIFAX INTL - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565563070 for [redacted]	43.00	16.52	0.00	59.52

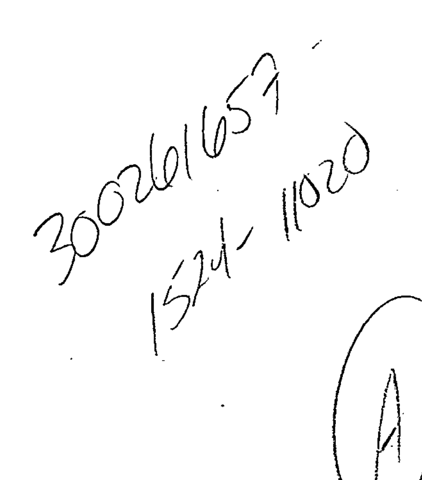
	Total Fares:	43.00
	Total Taxes:	0.00
	Total GST/HST:	16.52
	Penalties:	75.00
	Invoice Total:	**134.52**
	Payment(s):	
07 Aug 16	Credit Card [redacted]	134.52
	Total Payments:	134.52
	Balance Due (CAD):	**0.00**

+++ DATE CHANGE FROM INVOICE 472286 +++
+++ 85.50 CHANGE FEE PLUS 49.02 ADDITIONAL COLLECTION DUE TO FARE DIFFERENCE +++

TKT: 014 9565 563070 NAME: [redacted]
CC: [redacted]
ISSUED: 07AUG16 FOP: [redacted] /EXCH
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
USED AC 7755 Q 08AUG YYGYHZ 0520P OK Q0SHTPB 1
NVB08AUG NVA08AUG
USED AC 8639 Q 08AUG YHZYOW 0905P OK Q0SHTPB 2
NVB08AUG NVA08AUG

FARE: CAD 336.00 TAX: 7.12 CA TAX: 50.84 RC
TAX: 20.00 SQ TOTAL: CAD 413.96
AC ONLY-NON-REF-CHGE FEE
)>
8AUG YYG AC X/YHZ AC YOW Q YYGYOW3.00Q YYGYOW15.00
318.00CAD336.00ENDA/C 134.52
TOUR CODE: THANKU5
EXCHANGED FOR: 0149565464994
ORIGINAL ISSUE: 0149565464994YOW05AUG1667502982
RLOC 1V ZCR4NO

>





s.19(1)

RODD HOTELS & RESORTS
75 Kent Street, P.O. Box 159, Charlottetown, PE C1A7K4
(T) 902-894-7371 (F) 902-368-2178

Reservation # 806611
Send To [redacted]

Phone

Guest Name [redacted]

Arrival Date 08/07/2016

Departure Date 08/08/2016

Group Name Dept of Justice Canada

Room Information 121 - Standard Room 2 Double Beds

Bill To [redacted]

Folio Number 843458

Trans Date	Description		Voucher	Amount
Charges				
08/07/2016	Guest Room Revenue	Dept of Justice Canada	ch -121	149.00
08/07/2016	PHST		ch -121	21.49
08/07/2016	Charlottetown Levy		ch -121	4.47
Total Charges				**174.96**
Payments				
08/08/2016	Mastercard			-174.96
Total Payments				**-174.96**

Balance Due **0.00**

300261657 L.7.

(A)

Thank you for staying at Rodd Charlottetown. In an effort to convey to others the quality service and amenities offered, we appreciate your comments online at www.tripadvisor.com. We look forward to your next visit with us.

Guest Signature: ____________________

McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 472308
Invoice Date: 5 Aug 2016
Client No: 713
Agent: [redacted]
PNR: ZDC2CY

Passenger(s) [redacted]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08625	10Aug16 02:20 pm	10Aug16 03:05 pm	CHARLOTTETOWN - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565465013 for [redacted]	554.00	81.36	27.12	662.48
BSP CANADA, IATA 0065664370	39.50	5.13	0.00	44.63

	Total Fares:		593.50
	Total Taxes:		27.12
	Total GST/HST:		86.49
	Invoice Total:		**707.11**
	Payment(s):		
05 Aug 16	Credit Card	[redacted]	662.48
05 Aug 16	Credit Card	[redacted]	44.63
	Total Payments:		**707.11**
	Balance Due (CAD):		**0.00**

+++ AIR TICKET PLUS SERVICE FEE (FLEX ECONOMY CLASS FARE) +++
+++ FLIGHT TIME / ROUTE CHANGE TRAVEL ON INVOICE 472401 +++

TKT: 014 9565 465013 NAME: [redacted]
CC: [redacted]
ISSUED: 05AUG16 FOP: [redacted]
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
EXCH AC 8625 M 10AUG YYGYOW 0220P OK M0SHTPB 1
NVB10AUG NVA10AUG

FARE: CAD 554.00 TAX: 7.12 CA TAX: 81.36 RC
TAX: 20.00 SQ TOTAL: CAD 662.48
AC ONLY-NON-REF-CHGE FEE

10AUG YYG AC YOW Q15.00Q3.00 536.00CAD554.00END
)> TOUR CODE: THANKU5
RLOC 1V ZDC2CY

>





130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



McCORD TRAVEL MANAGEMENT

s.18(a)

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No:	472294
Invoice Date:	5 Aug 2016
Client No:	713
Agent:	[redacted]
PNR:	ZC39CU

Passenger(s) [redacted]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08970	07Aug16 05:45 am	07Aug16 06:27 am	OTTAWA INTL - MONTREAL DORVAL
AC	08511	07Aug16 07:25 am	07Aug16 10:08 am	MONTREAL DORVAL - CHARLOTTETOWN

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565465001 for [redacted]	336.00	47.60	30.12	413.72
BSP CANADA, IATA 0065664360	39.90	5.19	0.00	45.09

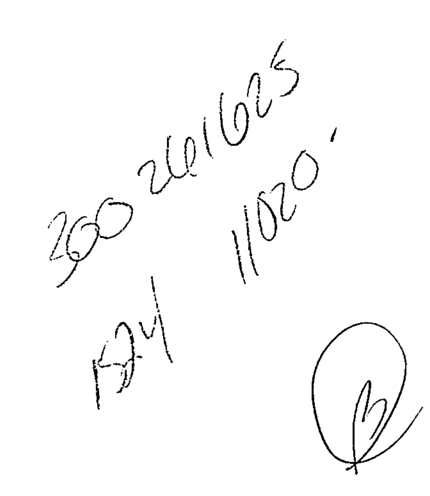
	Total Fares:	375.90
	Total Taxes:	30.12
	Total GST/HST:	52.79
	Invoice Total:	**458.81**
	Payment(s):	
05 Aug 16	Credit Card [redacted]	413.72
05 Aug 16	Credit Card [redacted]	45.09
	Total Payments:	458.81
	Balance Due (CAD):	**0.00**

+++ AIR TICKET PLUS SERVICE FEE (FLEX ECONOMY CLASS FARE) +++

```
TKT: 014 9565 465001     NAME: [redacted]
 CC: [redacted]
ISSUED: 05AUG16        FOP: [redacted]
PSEUDO: 2GU4  PLATING CARRIER: AC  ISO: CA  IATA: 67502982
  USE  CR FLT  CLS  DATE BRDOFF TIME  ST F/B        FARE   CPN
  USED AC 8970  Q  07AUG YOWYUL 0545A OK Q0SHTPB           1
                        NVB07AUG NVA07AUG
  USED AC 8511  Q  07AUG YULYYG 0725A OK Q0SHTPB          2
                        NVB07AUG NVA07AUG

FARE: CAD  336.00 TAX:     7.12 CA TAX:     47.60 RC
TAX:    23.00 SQ TOTAL: CAD  413.72
  AC ONLY-NON-REF-CHGE FEE
)>
7AUG YOW AC X/YMQ AC YYG Q YOWYYG3.00Q YOWYYG15.00
318.00CAD336.00END
TOUR CODE: THANKU5
RLOC 1V ZC39CU

>
```







McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 472401
Invoice Date: 7 Aug 2016
Client No: 713
Agent: [redacted]
PNR: ZDC2CY

Passenger(s) [redacted]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	07751	10Aug16 09:15 am	10Aug16 09:54 am	CHARLOTTETOWN - HALIFAX INTL
AC	08633	10Aug16 10:25 am	10Aug16 11:30 am	HALIFAX INTL - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565563069 for [redacted]	0.00	10.50	0.00	10.50

	Total Fares:	0.00
	Total Taxes:	0.00
	Total GST/HST:	10.50
	Penalties:	75.00
	Invoice Total:	**85.50**
	Payment(s):	
07 Aug 16	Credit Card [redacted]	85.50
	Total Payments:	**85.50**
	Balance Due (CAD):	**0.00**

+++ FLIGHT TIME / ROUTE CHANGE FROM INVOICE 472308 +++
+++ 85.50 CHANGE FEE +++
+++ DATE CHANGE TRAVEL ON INVOICE 472464 +++

TKT: 014 9565 563069 NAME: [redacted]
CC: [redacted]
ISSUED: 07AUG16 FOP: [redacted] EXCH
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
EXCH AC 7751 M 10AUG YYGYHZ 0915A OK M0SHTPB 1
NVB10AUG NVA10AUG
EXCH AC 8633 M 10AUG YHZYOW 1025A OK M0SHTPB 2
NVB10AUG NVA10AUG

300 201625
1524-11020

FARE: CAD 554.00 TAX: 7.12 CA TAX: 81.36 RC
TAX: 20.00 SQ TOTAL: CAD 662.48
AC ONLY-NON-REF-CHGE FEE
)>
10AUG YYG AC X/YHZ AC YOW Q YYGYOW3.00Q YYGYOW15.00
536.00CAD554.00END A/C 85.50
TOUR CODE: THANKU5
EXCHANGED FOR: 0149565465013
ORIGINAL ISSUE: 0149565465013YOW05AUG1667502982
RLOC 1V ZDC2CY



>

McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 472291
Invoice Date: 5 Aug 2016
Client No: 713
Agent: [redacted]
PNR: JC090C

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08966	07Aug16 07:20 pm	07Aug16 08:00 pm	OTTAWA INTL - MONTREAL DORVAL
AC	08549	07Aug16 08:55 pm	07Aug16 11:38 pm	MONTREAL DORVAL - CHARLOTTETOWN

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565464998 for WILSONRAYBOULD/JODY MS	454.00	62.94	30.12	547.06
BSP CANADA, IATA 0065664357	39.90	5.19	0.00	45.09

	Total Fares:	493.90
	Total Taxes:	30.12
	Total GST/HST:	68.13
	Invoice Total:	**592.15**
	Payment(s):	
05 Aug 16	Credit Card [redacted]	547.06
05 Aug 16	Credit Card [redacted]	45.09
	Total Payments:	592.15
	Balance Due (CAD):	**0.00**

+++ TRIP CANCELLED / CREDIT OF 547.06 CREATED FOR FUTURE USE (EXP 05AUG17) +++
SERVICE FEE APPLICABLE

TKT: 014 9565 464998 NAME: WILSONRAYBOULD/JODYMS
CC: [redacted] FF: [redacted]
ISSUED: 05AUG16 FOP: [redacted]
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
OPEN AC 8966 U 07AUG YOWYUL 0720P OK U0SHTPB 1
NVB07AUG NVA07AUG
OPEN AC 8549 U 07AUG YULYYG 0855P OK U0SHTPB 2
NVB07AUG NVA07AUG

FARE: CAD 454.00 TAX: 7.12 CA TAX: 62.94 RC
TAX: 23.00 SQ TOTAL: CAD 547.06
AC ONLY-NON-REF-CHGE FEE
)>
7AUG YOW AC X/YMQ AC YYG Q YOWYYG3.00Q YOWYYG15.00
436.00CAD454.00END
TOUR CODE: THANKU5
RLOC 1V JC090C

>

Trip Cancelled
Emergency.
300262568
15A11-11050





s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 472296
Invoice Date: 5 Aug 2016
Client No: 713
Agent: [redacted]
PNR: ZD9Z38

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

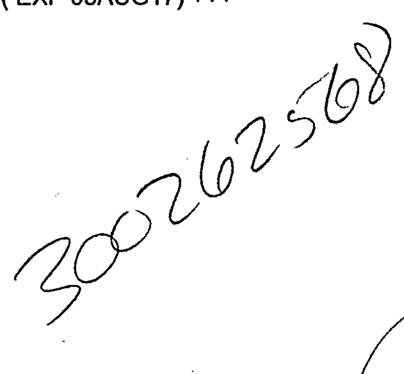
A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08625	10Aug16 02:20 pm	10Aug16 03:05 pm	CHARLOTTETOWN - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565465003 for WILSONRAYBOULD/JODY MS	336.00	50.84	27.12	413.96 ✓
BSP CANADA, IATA 0065664362	39.90	5.19	0.00	45.09 ✓

	Total Fares:	375.90
	Total Taxes:	27.12
	Total GST/HST:	56.03
	Invoice Total:	**459.05**
	Payment(s):	
05 Aug 16	Credit Card [redacted]	413.96
05 Aug 16	Credit Card [redacted]	45.09
	Total Payments:	459.05
	Balance Due (CAD):	**0.00**

+++ TRIP CANCELLED / CREDIT OF 413.96 CREATED FOR FUTURE USE (EXP 05AUG17) +++
SERVICE FEE APPLICABLE

TKT: 014 9565 465003 NAME: WILSONRAYBOULD/JODYMS
CC: [redacted] FF: [redacted]
ISSUED: 05AUG16 FOP: [redacted]
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
OPEN AC 8625 Q 10AUG YYGYOW 0220P OK Q0SHTPB 1
NVB10AUG NVA10AUG



FARE: CAD 336.00 TAX: 7.12 CA TAX: 50.84 RC
TAX: 20.00 SQ TOTAL: CAD 413.96
AC ONLY-NON-REF-CHGE FEE

10AUG YYG AC YOW Q15.00Q3.00 318.00CAD336.00END
)> TOUR CODE: THANKU5
RLOC 1V ZD9Z38

>

Landry, Joelle

From: [redacted] - McCord Travel Management <[redacted]@mccordtravel.ca> s.18(a)
Sent: 2016-Aug-09 12:03 PM s.19(1)
To: [redacted] Landry, Joelle
Subject: Itinerary 10Aug16 / Jody Wilson Raybould

MCCORD TRAVEL MANAGEMENT DATE : 09 AUG 2016
130 ALBERT ST. SUITE 2000 AGENT : [redacted]
OTTAWA ON K1P 5G4 FILE : P8GQ4E
TEL 613-755-6000 CLIENT : 0713
FAX 613-755-6006 INVOICE: ITIN

DNM*ACCOUNTS RECEIVABLE WILSONRAYBOULD/JODY MS
HON JODY WILSON RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST- EMB 4TH FLR
OTTAWA ON K1A 0H8

--ITINERARY--

FROM TO CARRIER FLT/CL DATE DEP ARR ST
---- -- ------- ------ ---- --- --- --

10 AUG 16 TOUR TOURS
WEDNESDAY LOCATION-OTTAWA
CONFIRMATION-2165918418
AIR CANADA
TOTAL PACKAGE PRICE 1353.90
CA------------7553 PAYMENT 1353.90-
VANCOUVER TO OTTAWA 10AUG16 ONE WAY
BOOKING REFERENCE: LUDZAM
SEE BELOW FOR FLIGHT DETAILS
BASE-------------- (1258.00)
CANADIAN TAX ----- (7.12)
OTHER TAX -------- (24.00)
GST INCLUDES .52 HST(64.78)
PYMT BY CA-----------[redacted]

1574-11050
3002617555
(D)

VANCOUVER TORONTO AIR CANADA 1162 R 10 AUG 16 1045 1810 OK
DEPARTS TERMINAL -MAIN/CENTRAL
ARRIVES TERMINAL -1
NONSTOP MEAL FLYING TIME- 4:25
EQUIPMENT-789
FREQUENT FLYER -AC [redacted]
SEAT 6D AISLE *EXECUTIVE CLASS*

E UPGRADE CREDITS APPLIED
45 MINUTE CUT OFF FOR CHECK IN

s.18(a)
s.19(1)

TORONTO OTTAWA AIR CANADA 464 R 10 AUG 16 1910 2013 OK
DEPARTS TERMINAL -1
NONSTOP SNACK FLYING TIME- 1:03
EQUIPMENT-AIRBUS A320 JET
FREQUENT FLYER -AC [redacted]
SEAT 3D AISLE *EXECUTIVE CLASS*
E UPGRADE CREDITS APPLIED
45 MINUTE CUT OFF FOR CHECK IN

MCCORD TRAVEL MANAGEMENT
130 ALBERT ST. SUITE 2000
OTTAWA ON K1P 5G4
TEL 613-755-6000
FAX 613-755-6006

DATE : 09 AUG 2016
AGENT : [redacted]
FILE : P8GQ4E
CLIENT : 0713
INVOICE: ITIN

DNM*ACCOUNTS RECEIVABLE
HON JODY WILSON RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST- EMB 4TH FLR
OTTAWA ON K1A 0H8

WILSONRAYBOULD/JODY MS

--ITINERARY--

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST

01 JAN 17 OTHER OTHER
SUNDAY LOCATION-OTTAWA
THANK YOU FOR CHOOSING MCCORD TRAVEL

10 AUG 16 OTHER OTHER
WEDNESDAY LOCATION-OTTAWA
PROCESSING FEE 9540065664499 39.90
PROCESSING FEE HST 5.19
CC [redacted] 45.09-

AIR CANADA CONFIRMATION UDZAM5
SEE ELECTRONIC TICKET FOR FARE RULES AND REGULATIONS
BAGGAGE INFORMATION AND CHECK IN RULES
VALID GOVERNMENT ISSUE PHOTO ID REQUIRED FOR TRAVEL
TICKET IS FULLY REFUNDABLE *LATITUDE FARE*
CHANGES PERMITTED - SUBJECT TO FARE DIFFERENCE ONLY
INSURANCE OFFERED/DECLINED

TOTAL PACKAGE PRICE 1353.90
PROCESSING FEE 9540065664499 39.90
PROCESSING FEE HST 5.19

s.18(a)

CA------------[redacted] PAYMENT 1353.90-
CC [redacted] 45.09-

McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 472871
Invoice Date: 11 Aug 2016
Client No: 713
Agent: [redacted]
PNR: T2845Q

Passenger(s) [redacted]

FLIGHT INFORMATION

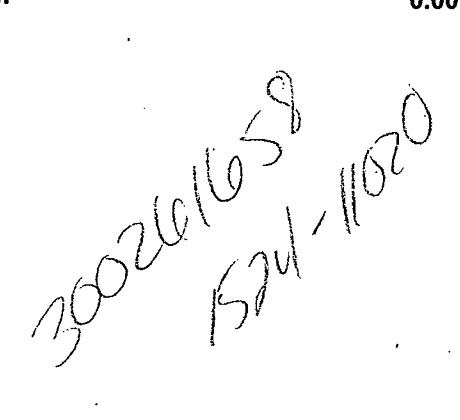
A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00138	16Aug16 11:05 pm	17Aug16 06:43 am	VANCOUVER INTL - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565598337 for [redacted]	532.00	27.96	27.12	587.08
BSP CANADA, IATA 0065664658	39.90	5.19	0.00	45.09

	Total Fares:	571.90
	Total Taxes:	27.12
	Total GST/HST:	33.15
	Invoice Total:	**632.17**
	Payment(s):	
11 Aug 16	Credit Card [redacted]	587.08
11 Aug 16	Credit Card [redacted]	45.09
	Total Payments:	632.17
	Balance Due (CAD):	**0.00**

+++ AIR TICKET PLUS SERVICE FEE (FLEX ECONOMY CLASS FARE) +++

TKT: 014 9565 598337 NAME: [redacted]
CC: [redacted]
ISSUED: 11AUG16 FOP: [redacted]
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
USED AC 138 W 16AUG YVRYOW 1105P OK W5WHTPC 1
NVB16AUG NVA16AUG



FARE: CAD 532.00 TAX: 7.12 CA TAX: 27.96 XG
TAX: 20.00 SQ TOTAL: CAD 587.08
AC ONLY-NON-REF-CHGE FEE

16AUG YVR AC YOW Q20.00Q3.00 509.00CAD532.00END
)> TOUR CODE: THANKU5
RLOC 1V T2845Q



>

McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 472865
Invoice Date: 11 Aug 2016
Client No: 713
Agent: [redacted]
PNR: SRM7X8

Passenger(s) [redacted]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00459	14Aug16 04:00 pm	14Aug16 05:07 pm	OTTAWA INTL - TORONTO PEARSON
AC	00137	14Aug16 06:00 pm	14Aug16 07:54 pm	TORONTO PEARSON - VANCOUVER INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565598333 for [redacted]	626.00	85.82	34.12	745.94
BSP CANADA, IATA 0065664653	39.90	5.19	0.00	45.09

	Total Fares:	665.90
	Total Taxes:	34.12
	Total GST/HST:	91.01
	Invoice Total:	**791.03**
	Payment(s):	
11 Aug 16	Credit Card [redacted]	745.94
11 Aug 16	Credit Card [redacted]	45.09
	Total Payments:	791.03
	Balance Due (CAD):	**0.00**

+++ AIR TICKET PLUS SERVICE FEE (FLEX ECONOMY CLASS FARE) +++

```
TKT: 014 9565 598333     NAME: [redacted]
 CC: [redacted]
ISSUED: 11AUG16        FOP: [redacted]
PSEUDO: 2GU4  PLATING CARRIER: AC  ISO: CA  IATA: 67502982
   USE  CR FLT  CLS  DATE BRDOFF TIME  ST F/B        FARE   CPN
   USED AC  459  V  14AUG YOWYYZ 0400P OK V0ZHTPC            1
                         NVB14AUG NVA14AUG
   USED AC  137  V  14AUG YYZYVR 0600P OK V0ZHTPC            2
                         NVB14AUG NVA14AUG

FARE: CAD  626.00 TAX:    7.12 CA TAX:    85.82 RC
TAX:    27.00 SQ TOTAL: CAD  745.94
  AC ONLY-NON-REF-CHGE FEE
)>
14AUG YOW AC X/YTO AC YVR Q YOWYVR3.00Q YOWYVR20.00
Q YOWYVR30.00 573.00CAD626.00END
TOUR CODE: THANKU5
RLOC 1V SRM7X8

>
```

30026658
1521 - 11020



McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 472836
Invoice Date: 11 Aug 2016
Client No: 713
Agent: [redacted]
PNR: R959HG

Passenger(s) [redacted]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00189	14Aug16 06:40 pm	14Aug16 08:56 pm	OTTAWA INTL - VANCOUVER INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2166018595	1,253.00	166.81	30.12	1,449.93
BSP CANADA, IATA 0065664633	39.90	5.19	0.00	45.09

	Total Fares:	1,292.90
	Total Taxes:	30.12
	Total GST/HST:	172.00
	Invoice Total:	**1,495.02**
	Payment(s):	
11 Aug 16	Credit Card [redacted]	1,449.93
11 Aug 16	Credit Card [redacted]	45.09
	Total Payments:	1,495.02
	Balance Due (CAD):	**0.00**

+++ AIR TICKET PLUS SERVICE FEE (LATITUDE ECONOMY CLASS FARE) +++

NAME: [redacted] TKT: 014 21 66018595 6
FF: [redacted] REF: SPI42M
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. AC 189 B 14AUG16 YOW YVR 1840 OK B3SLTC 2PC USED
FR: CAD 1253.00 TX: CA 7.12 TX: RC 166.81
TX: SQ 23.00
EQ:
TL: CAD 1449.93
FARE CALCULATION
14AUG16YOW AC YVR Q53.00R1200.00CAD1253.00 END ROE1.00
FOP: AGT6750298/001/DANI#00 APC: 134707
FOP: CC [redacted]
END: AC ONLY -BG:AC
62990476/11AUG16/YWGAWAC / WW
WINNIPEG /CANADA

300261659
1524 - 11020







McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 472939
Invoice Date: 12 Aug 2016
Client No: 713
Agent: [redacted]
PNR: RWNPT0

Passenger(s) [redacted]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08687	26Aug16 10:10 am	26Aug16 11:20 am	BAGOTVILLE - MONTREAL DORVAL
AC	08971	26Aug16 01:20 pm	26Aug16 02:00 pm	MONTREAL DORVAL - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565598388 for [redacted]	0.00	5.00	10.24	15.24

	Total Fares:	0.00
	Total Taxes:	0.00
	Total GST/HST:	5.00
	Total QST:	10.24
	Penalties:	100.00
	Invoice Total:	**115.24**
	Payment(s):	
12 Aug 16	Credit Card [redacted]	115.24
	Total Payments:	115.24
	Balance Due (CAD):	**0.00**

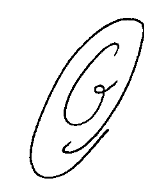
+++ FLIGHT TIME CHANGE FROM INVOICE 471112 +++
+++ 115.24 CHANGE FEE +++

```
TKT: 014 9565 598388     NAME: [redacted]
 CC: [redacted]
ISSUED: 12AUG16        FOP: [redacted] /EXCH
PSEUDO: 2GU4  PLATING CARRIER: AC  ISO: CA  IATA: 67502982
  USE  CR FLT  CLS  DATE BRDOFF TIME  ST F/B       FARE  CPN
  USED AC 8687  Q  26AUG YBGYUL 1010A OK Q5SHTPA          1
                     NVB26AUG NVA26AUG
  USED AC 8971  Q  26AUG YULYOW 0120P OK Q5SHTPA          2
                     NVB26AUG NVA26AUG

FARE: CAD  397.00 TAX:    7.12 CA TAX:    21.46 XG
TAX:   67.80 XT TOTAL: CAD  493.38
  AC ONLY-NON-REF-CHGE FEE
)>
26AUG YBG AC X/YMQ AC YOW Q YBGYOW3.00Q YBGYOW9.00
385.00CAD397.00END XT 42.80XQ 25.00SQ A/C 115.24
TOUR CODE: THANKU5
EXCHANGED FOR: 0149565464494
ORIGINAL ISSUE: 0149565464494YOW22JUL1667502982
RLOC 1V RWNPT0

>
```

3002101728
1521-11020





130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No:	473658
Invoice Date:	19 Aug 2016
Client No:	713
Agent:	[redacted]
PNR:	KWC5WE

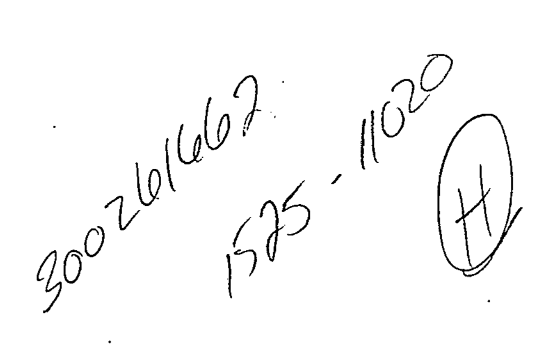
Passenger(s) [redacted]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
NZ	00405	28Aug16 07:00 am	28Aug16 08:05 am	AUCKLAND INTL - WELLINGTON INTL
NZ	05146	31Aug16 03:20 pm	31Aug16 04:35 pm	WELLINGTON INTL - TAURANGA
NZ	05153	01Sep16 04:55 pm	01Sep16 06:10 pm	TAURANGA - WELLINGTON INTL
NZ	00357	01Sep16 06:50 pm	01Sep16 07:40 pm	WELLINGTON INTL - CHRISTCHURCH INTL
NZ	00556	02Sep16 02:00 pm	02Sep16 03:20 pm	CHRISTCHURCH INTL - AUCKLAND INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565624190/91 for [redacted]	813.00	0.00	122.00	935.00
BSP CANADA, IATA 0065682007	79.90	10.39	0.00	90.29

	Total Fares:	892.90
	Total Taxes:	122.00
	Total GST/HST:	10.39
	Invoice Total:	**1,025.29**
	Payment(s):	
19 Aug 16	Credit Card [redacted]	935.00
19 Aug 16	Credit Card [redacted]	90.29
	Total Payments:	1,025.29
	Balance Due (CAD):	**0.00**



McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
~~CANADA~~

Invoice No: 474863
Invoice Date: 1 Sep 2016
Client No: 713
Agent: [redacted]
PNR: MQ4WKI

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

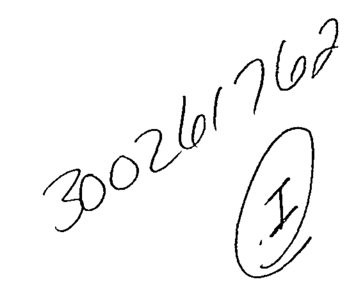
A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00242	07Sep16 06:25 pm	07Sep16 08:55 pm	VANCOUVER INTL - EDMONTON INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2166801046	461.00	24.41	27.12	512.53
S/F RFND BY CHQ#16257 - 0065687886	-79.00	-10.27	0.00	-89.27
BSP CANADA, IATA 0065697608	39.90	5.19	0.00	45.09
BSP CANADA, IATA 0065687886	79.00	10.27	0.00	89.27

	Total Fares:	500.90
	Total Taxes:	27.12
	Total GST/HST:	29.60
	Invoice Total:	**557.62**
	Payment(s):	
01 Sep 16	Credit Card [redacted]	512.53
01 Sep 16	Credit Card [redacted]	45.09
29 Aug 16	Credit Card [redacted]	89.27
	Total Payments:	646.89
	Other Charges or Refund(s):	89.27
	Balance Due (CAD):	**0.00**

+++ AIR TICKET PLUS SERVICE FEE (LATITUDE ECONOMY CLASS FARE) ++
+++ DUPLICATE SERVICE FEE REFUNDED BY MCCORD TRAVEL CHQ#16257 (RECEIVER GENERAL) +++

NAME: WILSONRAYBOULD/JODY MS TKT: 014 21 66801046 4
FF: [redacted] REF: NF8BBI
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. AC 242 B 07SEP16 YVR YEG 1825 OK B0LTA 2PC USED
FR: CAD 461.00 TX: CA 7.12 TX: XG 24.41 TX: SQ 20.00
EQ:
TL: CAD 512.53
FARE CALCULATION
07SEP16YVR AC YEA Q12.00R449.00CAD461.00 END ROE1.00
FOP: AGT6750298/001/MITC#00 APC: 104606
FOP: CC [redacted]
END: AC ONLY -BG:AC
62990476/01SEP16/YWGAWAC / WW
WINNIPEG /CANADA







s.19(1)

Landry, Joelle

From: [redacted] - McCord Travel Management <[redacted]@mccordtravel.ca>
Sent: 2016-Sep-06 12:01 PM
To: [redacted] Landry, Joelle
Subject: electronic ticket/02NOv-Wilsonraybould

THIS ETKT ITINERARY/RECEIPT MAY BE REQUIRED AT CHECK-IN AND MUST BE

PRESENTED TO CUSTOMS AND IMMIGRATION IF REQUESTED

NAME: WILSONRAYBOULD/JODYMS

MC CORD TRAVEL MANAGEMENT 06SEP16 IATA: 67502982 1V-RMH4NY

TICKET NO. 014 9565768084 PLACE OF ISSUE: OTTAWA ON/CA FCI1

ISSUED BY: AIR CANADA TCPAC1 AGENT DMCTSC

FARE TAXES AND CARRIER IMPOSED FEES TOTAL

CAD 6948.00 25.91CA 3.51RC 137.30XT CAD 7114.72

YQ/YR - CARRIER IMPOSED FEES/CHARGES/SURCHARGES LEVIED BY AIRLINES

FORM OF PAYMENT:

INVOL DUE SKCH ACP672797

1525 - 11050
300261707

2NOV YOW AC X/YTO AC SYD//BNE Q YOWBNE11.73 2805.01 AC YVR Q11.73 2609.3

6NUC5437.83 END ROE 1.27771 XT 54.10AU 53.10WY 27.00SQ 3.10WG

5

CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO

MYTRIPANDMORE.COM/BAGGAGEDETAILSAC.BAGG

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Passenger(s) [redacted]

Invoice No:	474734
Invoice Date:	29 Aug 2016
Client No:	713
Agent:	[redacted]
PNR:	RMH4NY

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00469	02Nov16 05:30 pm	02Nov16 06:37 pm	OTTAWA INTL - TORONTO PEARSON
AC	00033	02Nov16 08:05 pm	04Nov16 09:25 am	TORONTO PEARSON - SYDNEY KINGSFORD
AC	00036	13Nov16 12:00 pm	13Nov16 07:20 am	BRISBANE INTL - VANCOUVER INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565694734 for [redacted]	6,948.00	3.51	163.21	7,114.72 X
Ticket # 0065687887 for [redacted]	79.00	10.27	0.00	89.27 X

	Total Fares:	7,027.00
	Total Taxes:	163.21
	Total GST/HST:	13.78
	Invoice Total:	**7,203.99**
	Payment(s):	
31 Aug 16	Credit Card [redacted]	7,114.72
29 Aug 16	Credit Card [redacted]	89.27
	Total Payments:	7,203.99
	Balance Due (CAD):	**0.00**

/////////////// NOT THE FINAL INVOICE /////////////////////
AIR TICKET AND SERVICE FEE

300261736

(K)

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

Passengers are responsible to obtain the necessary documentation(s) such as: (i) Valid passport, (ii) required entry visa, and (iii) medical immunization, vaccination. etc. Please note that entry to another country may be refused even if the required information and travel documents are complete.
Living standards and practices at the destination and standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.
If your travel agent booked via a tour operator, further terms and conditions may be found in the tour operator's brochure.



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



s.19(1)

Landry, Joelle

From: [redacted] - McCord Travel Management <[redacted]@mccordtravel.ca>
Sent: 2016-Sep-06 12:02 PM
To: [redacted] Landry, Joelle
Subject: electronic ticket/02Nov-[redacted]

THIS ETKT ITINERARY/RECEIPT MAY BE REQUIRED AT CHECK-IN AND MUST BE

PRESENTED TO CUSTOMS AND IMMIGRATION IF REQUESTED

NAME: [redacted]

MC CORD TRAVEL MANAGEMENT 06SEP16 IATA: 67502982 1V-RMH4NY

TICKET NO. 014 9565768085 PLACE OF ISSUE: OTTAWA ON/CA FCI1

ISSUED BY: AIR CANADA TCPAC1 AGENT DMCTSC

FARE TAXES AND CARRIER IMPOSED FEES TOTAL

CAD 6948.00 25.91CA 3.51RC 137.30XT CAD 7114.72

YQ/YR - CARRIER IMPOSED FEES/CHARGES/SURCHARGES LEVIED BY AIRLINES

FORM OF PAYMENT:

INVOL DUE SKCH ACP672797

2NOV YOW AC X/YTO AC SYD//BNE Q YOWBNE11.73 2805.01 AC YVR Q11.73 2609.3

6NUC5437.83 END ROE 1.27771 XT 54.10AU 53.10WY 27.00SQ 3.10WG

CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO

CONDITIONS OF CARRIAGE- WHICH ARE HEREBY INCORPORATED BY REFERENCE.

THESE CONDITIONS MAY BE OBTAINED FROM THE ISSUING CARRIER.

PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT INTERNATIONAL TREATIES KNOWN AS THE MONTREAL CONVENTION- OR ITS PREDECESSOR- THE WARSAW CONVENTION- INCLUDING ITS AMENDMENTS (THE WARSAW CONVENTION SYSTEM)- MAY APPLY TO THE ENTIRE JOURNEY- INCLUDING ANY PORTION THEREOF WITHIN A COUNTRY. FOR SUCH PASSENGERS- THE APPLICABLE TREATY- INCLUDING SPECIAL CONTRACTS OF CARRIAGE EMBODIED IN ANY APPLICABLE TARIFFS- GOVERNS AND MAY LIMIT THE LIABILITY OF THE CARRIER. CHECK WITH YOUR CARRIER FOR MORE INFORMATION.

THE CARRIAGE OF CERTAIN HAZARDOUS MATERIALS- LIKE AEROSOLS- FIREWORKS- AND FLAMMABLE LIQUIDS- ABOARD THE AIRCRAFT IS FORBIDDEN. IF YOU DO NOT UNDERSTAND THESE RESTRICTIONS- FURTHER INFORMATION MAY BE OBTAINED FROM YOUR AIRLINE.

CR FLT DATE FROM TO DEP ST CL BG NVB NVA

AC 461 02NOV OTTAWA TORONTO 500P OK B 0PC

AC 33 02NOV TORONTO SYDNEY 815P OK B 0PC

OPERATED BY 15 20 9

SURFACE TRANSPORTATION

AC 36 13NOV BRISBANE VANCOUVER 1200N OK B 0PC

s.19(1)

Grenier, Anne

From: [redacted] - McCord Travel Management <[redacted]@mccordtravel.ca>
Sent: September 6, 2016 12:02 PM
To: [redacted]; Landry, Joelle
Subject: electronic ticket/02Nov-[redacted]

THIS ETKT ITINERARY/RECEIPT MAY BE REQUIRED AT CHECK-IN AND MUST BE

PRESENTED TO CUSTOMS AND IMMIGRATION IF REQUESTED

NAME:[redacted]

MC CORD TRAVEL MANAGEMENT 06SEP16 IATA: 67502982 1V-RMH4NY

TICKET NO. 014 9565768085 PLACE OF ISSUE: OTTAWA ON/CA FCI1

ISSUED BY: AIR CANADA TCPAC1 AGENT DMCTSC

FARE TAXES AND CARRIER IMPOSED FEES TOTAL

CAD 6948.00 25.91CA 3.51RC 137.30XT CAD 7114.72

YQ/YR - CARRIER IMPOSED FEES/CHARGES/SURCHARGES LEVIED BY AIRLINES

FORM OF PAYMENT:

INVOL DUE SKCH ACP672797

2NOV YOW AC X/YTO AC SYD//BNE Q YOWBNE11.73 2805.01 AC YVR Q11.73 2609.3

6NUC5437.83 END ROE 1.27771 XT 54.10AU 53.10WY 27.00SQ 3.10WG

CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO

CONDITIONS OF CARRIAGE- WHICH ARE HEREBY INCORPORATED BY REFERENCE.

THESE CONDITIONS MAY BE OBTAINED FROM THE ISSUING CARRIER.

PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT INTERNATIONAL TREATIES KNOWN AS THE MONTREAL CONVENTION- OR ITS PREDECESSOR- THE WARSAW CONVENTION- INCLUDING ITS AMENDMENTS (THE WARSAW CONVENTION SYSTEM)- MAY APPLY TO THE ENTIRE JOURNEY- INCLUDING ANY PORTION THEREOF WITHIN A COUNTRY. FOR SUCH PASSENGERS- THE APPLICABLE TREATY- INCLUDING SPECIAL CONTRACTS OF CARRIAGE EMBODIED IN ANY APPLICABLE TARIFFS- GOVERNS AND MAY LIMIT THE LIABILITY OF THE CARRIER. CHECK WITH YOUR CARRIER FOR MORE INFORMATION.

THE CARRIAGE OF CERTAIN HAZARDOUS MATERIALS- LIKE AEROSOLS- FIREWORKS- AND FLAMMABLE LIQUIDS- ABOARD THE AIRCRAFT IS FORBIDDEN. IF YOU DO NOT UNDERSTAND THESE RESTRICTIONS- FURTHER INFORMATION MAY BE OBTAINED FROM YOUR AIRLINE.

CR FLT DATE FROM TO DEP ST CL BG NVB NVA

AC 461 02NOV OTTAWA TORONTO 500P OK B 0PC

AC 33 02NOV TORONTO SYDNEY 815P OK B 0PC

OPERATED BY 15 20 9

SURFACE TRANSPORTATION

AC 36 13NOV BRISBANE VANCOUVER 1200N OK B 0PC

MYTRIPANDMORE.COM/BAGGAGEDETAILSAC.BAGG

McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 474948
Invoice Date: 1 Sep 2016
Client No: 713
Agent: [redacted]
PNR: QX7S3S

Passenger(s) [redacted]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00143	07Sep16 08:05 pm	07Sep16 10:31 pm	OTTAWA INTL - EDMONTON INTL
AC	00104	10Sep16 07:05 am	10Sep16 12:55 pm	EDMONTON INTL - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565694807 for [redacted]	772.00	106.70	67.25	945.95
BSP CANADA, IATA 0065697661	79.80	10.37	0.00	90.17

	Total Fares:	851.80
	Total Taxes:	67.25
	Total GST/HST:	117.07
	Invoice Total:	**1,036.12**
	Payment(s):	
01 Sep 16	Credit Card [redacted]	945.95
01 Sep 16	Credit Card [redacted]	90.17
	Total Payments:	1,036.12
	Balance Due (CAD):	**0.00**

+++ AIR TICKET PLUS SERVICE FEE (TANGO ECONOMY CLASS FARE) +++
+++ FLIGHT TIME/ROUTE CHANGE TRAVEL ON INVOICE 475308 +++

```
TKT: 014 9565 694807    NAME: [redacted]
 CC: [redacted]
ISSUED: 01SEP16       FOP: [redacted]
PSEUDO: 2GU4  PLATING CARRIER: AC  ISO: CA  IATA: 67502982
  USE  CR FLT  CLS  DATE BRDOFF TIME  ST F/B       FARE  CPN
  EXCH AC  143  S  07SEP YOWYEG 0805P OK S5WLTGC          1
                   NVB07SEP NVA07SEP
  EXCH AC  104  S  10SEP YEGYOW 0705A OK S5WLTGC          2
                   NVB10SEP NVA10SEP

FARE: CAD  772.00 TAX:   14.25 CA TAX:    1.50 XG
TAX:   158.20 XT TOTAL: CAD  945.95
 AC ONLY-NON-REF-CHGE FEE
)>
7SEP YOW AC YEA Q20.00Q3.00 363.00AC YOW Q20.00Q3.0
0 363.00CAD772.00END XT 105.20RC 53.00SQ
TOUR CODE: THANKU5
RLOC 1V QX7S3S

>
```

Department of Justice Canada | Ministère de la Justice Canada

TRAVEL AUTHORITY AND ADVANCE
AUTORISATION DE VOYAGER ET AVANCE

s.19(1)

Name - Nom	Tel. No. - Nº de tél.	Section
Minister Wilson-Raybould	(613) 992-4621	MO

☐ NON PUBLIC SERVANT (IF APPLICABLE) / NON FONCTIONNAIRE (S'IL Y A LIEU)

Building - Édifice: EMB
Room No. - Nº de pièce: 4th Floor

TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE

Purpose of Travel - Motif du voyage:
Criminal Justice Review & Ministerial Meetings

Destination(s) - Destination(s):
Prince Edward Island

Date(s) in Travel Status - Date(s) de voyage:
August 7 to August 9, 2016

MODE OF TRANSPORTATION - MODE DE TRANSPORT

☒ Air / Avion ☐ Rail / Train ☐ Bus / Autobus ☐ Car Rental / Voiture louée ☐ Private Vehicle / Véhicule particulier → ☐ Employer Rate / Taux employeur ☐ Employee Rate / Taux employé

☐ Other / Divers Specify: / Préciser: ______ ☐ Business Class / Classe d'affaires

ESTIMATED TRANSPORTATION COST / COÛT ESTIMÉ DU TRANSPORT: $1,200.00

ESTIMATED TRAVEL COST - COÛT APPROXMATIF DU VOYAGE

Cash Expense - Débours

ACCOMMODATION / HÉBERGEMENT → ______ NIGHTS/NOMBRE DE NUITS X ______ COST PER NIGHT/COÛT PAR NUIT = $0.00

MEALS AND INCIDENTALS / REPAS ET DÉPENSES IMPRÉVUES → 3 DAYS/NOMBRE DE JOURS X $96.11 ALLOWANCE PER DAY / MONTANT QUOTIDIEN ALLOUÉ = $288.33

Management Category / Catégorie de gestion ☐

OTHER (SPECIFY) → 200.00 = ______

ESTIMATED TRAVEL COST / COÛT APPROXIMATIF DU VOYAGE $288.33 → $288.33

ADVANCED REQUIRED / AVANCE REQUISE ______

TOTAL COMMITMENT / ENGAGEMENT TOTAL $1,488.33

CHARGE TO - IMPUTER À

☒ Own Section / Propre section ☐ Other Section / Autre section → ______ Specify - Préciser

☐ Projec / Projet → ______ Specify - Préciser

☐ Training and Development / Formation et perfectionnement → ______ Specify - Préciser

☐ Recruiting / Recrutement ☐ Conferences / Colloques → ______ Specify - Préciser

☐ Relocation / Réinstallation ☐ Client Department Travel Budget / Budget de voyage pour ministère client → ______ Specify - Préciser

TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE

Date travel Advance Required / Avance de voyage requise pour le Y-A M D-J

Travel Number - Numéro de voyage

Requested by - Demandé par

Signature ______ Y-A M D-J Date ______

Appro

Y-A M D-J 05 AOUT 2016 Date

A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE COMPLETION OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED

IL F ... LA ...

Certified pursuant to Section 32 of the FAA

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Doc. No. - Nº du doc. | IPU Type - Type UEP | Source | ☐ Urgent Requisition / Demande urgente

☐ Return cheque to Justice / Retournez le chèque à Justice | Vender Code - Code fournisseur | Accountable date / Date du compte rendu requis le → Y-A M D-J

Enter "C" to close or "R" to reopen — Inscrivez "C" pour fermer ou "R" pour ouvrir

Commitment number / Nº d'engagement	↓	Cost Centre / Centre de coût	Order No. / No. d'ordre	Customer No. / No. de client	G/L Account / Compte général	Amount / Montant	cr / ct	Sub Type / Sous type

JUS 106 (1998/04) 1 AND/ET 2 - ACCOUNTING OFFICE / BUREAU DE LA COMPTABILITÉ 3-TRAVELER / VOYAGEUR

s.19(1)

Department of Justice Canada — Ministère de la Justice Canada

TRAVEL AUTHORITY AND ADVANCE
AUTORISATION DE VOYAGER ET AVANCE

Name - Nom	Tel. No. - N° de tél.	Section
Minister Wilson-Raybould	(613) 992-4621	MO

☐ NON PUBLIC SERVANT (IF APPLICABLE) / NON FONCTIONNAIRE (S'IL Y A LIEU)

Building - Édifice	Room No. - N° de pièce
EMB	4th floor

TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE

Purpose of Travel - Motif du voyage:
Ministerial meetings and Government Business

Destination(s) - Destination(s):
Ottawa

Date(s) in Travel Status - Date(s) de voyage:
August 10th

MODE OF TRANSPORTATION - MODE DE TRANSPORT

☒ Air / Avion ☐ Rail / Train ☐ Bus / Autobus ☐ Car Rental / Voiture louée ☐ Private Vehicle / Véhicule particulier → ☐ Employer Rate / Taux employeur ☐ Employee Rate / Taux employé

☐ Other / Divers Specify: / Préciser: ☐ Business Class / Classe d'affaires

ESTIMATED TRANSPORTATION COST / COÛT ESTIMÉ DU TRANSPORT: $1,353.90

ESTIMATED TRAVEL COST - COÛT APPROXMATIF DU VOYAGE
Cash Expense - Débours

ACCOMMODATION / HÉBERGEMENT ► ____ NIGHTS/NOMBRE DE NUITS X ____ COST PER NIGHT/COÛT PAR NUIT = $0.00

MEALS AND INCIDENTALS / REPAS ET DÉPENSES IMPRÉVUES ► ____ DAYS/NOMBRE DE JOURS X ____ ALLOWANCE PER DAY / MONTANT QUOTIDIEN ALLOUÉ = $0.00

Management Category / Catégorie de gestion ☐

OTHER (SPECIFY) ► ____ = ____

ESTIMATED TRAVEL COST / COÛT APPROXIMATIF DU VOYAGE $0.00 ► $0.00

ADVANCED REQUIRED / AVANCE REQUISE ____

TOTAL COMMITMENT / ENGAGEMENT TOTAL $1,353.90

CHARGE TO - IMPUTER À

☐ Own Section / Propre section ☐ Other Section / Autre section ► ____ Specify - Préciser

☐ Projec / Projet ► ____ Specify - Préciser

☐ Training and Development / Formation et perfectionnement ► ____ Specify - Préciser

☐ Recruiting / Recrutement ☐ Conferences / Colloques ► ____ Specify - Préciser

☐ Relocation / Réinstallation ☐ Client Department Travel Budget / Budget de voyage pour ministère client ► ____ Specify - Préciser

TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE

Date travel Advance Required / Avance de voyage requise pour le: Y-A 2016 M 08 D-J 08

Travel Number - Numéro de voyage

Requested by - Demandé par
Signature ____ Date Y-A M D-J

A[redacted]

Y-A M D-J
08 AOUT 2016
Date

A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE COMPLETION OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED

Certified pursuant to Section 32 of the FAA

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Doc. No. - N° du doc. | IPU Type - Type UEP | Source | ☐ Urgent Requisition / Demande urgente

☐ Return cheque to Justice / Retournez le chèque à Justice | Vender Code - Code fournisseur | Accountable date / Date du compte rendu requis le ► Y-A M D-J

Enter "C" to close or "R" to reopen — Inscrivez "C" pour fermer ou "R" pour ouvrir

Commitment number / N° d'engagement	↓	Cost Centre / Centre de coût	Order No. / No. d'ordre	Customer No. / No. de client	G/L Account / Compte général	Amount / Montant	cr / ct	Sub Type / Sous type
3002161755								

JUS 106 (1998/04)

1 AND/ET 2 - ACCOUNTING OFFICE / BUREAU DE LA COMPTABILITÉ — 3-TRAVELER / VOYAGEUR

Department of Justice Canada | Ministère de la Justice Canada

TRAVEL AUTHORITY AND ADVANCE
AUTORISATION DE VOYAGER ET AVANCE

s.19(1)

Name - Nom	Tel. No. - N° de tél.	Section
Minister Wilson-Raybould	(613) 992-4621	MO

☐ NON PUBLIC SERVANT (IF APPLICABLE) / NON FONCTIONNAIRE (S'IL Y A LIEU)

Building - Édifice	Room No. - N° de pièce
EMB	4th Floor

TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE

Purpose of Travel - Motif du voyage:
Criminal Justice ~~Reform~~ Roundtables and Ministerial Meetings
& System Review

Destination(s) - Destination(s):
Edmonton

Date(s) in Travel Status - Date(s) de voyage:
September 7 to September 9

MODE OF TRANSPORTATION - MODE DE TRANSPORT

☒ Air / Avion ☐ Rail / Train ☐ Bus / Autobus ☐ Car Rental / Voiture louée ☐ Private Vehicle / Véhicule particulier → ☐ Employer Rate / Taux employeur ☐ Employee Rate / Taux employé

☐ Other / Divers Specify: / Préciser: ______ ☐ Business Class / Classe d'affaires

ESTIMATED TRANSPORTATION COST / COÛT ESTIMÉ DU TRANSPORT: $1,200.00

ESTIMATED TRAVEL COST - COÛT APPROXMATIF DU VOYAGE

Cash Expense - Débours

ACCOMMODATION / HÉBERGEMENT	2 (NIGHTS/NOMBRE DE NUITS)	X	$170.00 (COST PER NIGHT/COÛT PAR NUIT)	=	$340.00
MEALS AND INCIDENTALS / REPAS ET DÉPENSES IMPRÉVUES	3 (DAYS/NOMBRE DE JOURS)	X	$96.10 (ALLOWANCE PER DAY / MONTANT QUOTIDIEN ALLOUÉ)	=	$288.30
Management Category / Catégorie de gestion ☐					
OTHER (SPECIFY)				=	$250.00

ESTIMATED TRAVEL COST / COÛT APPROXIMATIF DU VOYAGE $878.30 → $878.30

ADVANCED REQUIRED / AVANCE REQUISE ______

TOTAL COMMITMENT / ENGAGEMENT TOTAL $2,078.30

CHARGE TO - IMPUTER À

☒ Own Section / Propre section ☐ Other Section / Autre section → ______ Specify - Préciser

☐ Projec / Projet → ______ Specify - Préciser

☐ Training and Development / Formation et perfectionnement → ______ Specify - Préciser

☐ Recruiting / Recrutement ☐ Conferences / Colloques → ______ Specify - Préciser

☐ Relocation / Réinstallation ☐ Client Department Travel Budget / Budget de voyage pour ministère client → ______ Specify - Préciser

TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE

Date travel Advance Required / Avance de voyage requise pour le Y-A M D-J

Travel Number - Numéro de voyage [redacted]

Requested by - Demandé par ______ Signature Y-A M D-J ______ Date

Y-A M D-J
– 1 SEP. 2016
Date

A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE COM OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED

Certified pursuant to Section 32 of the FAA

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Doc. No. - N° du doc. | IPU Type - Type UEP | Source | ☐ Urgent Requisition / Demande urgente

☐ Return cheque to Justice / Retournez le chèque à Justice | Vendor Code - Code fournisseur | Accountable date / Date du compte rendu requis le → Y-A M D-J

Enter "C" to close or "R" to reopen / Inscrivez "C" pour fermer ou "R" pour ouvrir

Commitment number / N° d'engagement	↓	Cost Centre / Centre de coût	Order No. / No. d'ordre	Customer No. / No. de client	G/L Account / Compte général	Amount / Montant	cr / ct	Sub Type / Sous type
300261762		11050			1524			

JUS 106 (1992/04) 1 AND/ET 2 - ACCOUNTING OFFICE / BUREAU DE LA COMPTABILITÉ 3-TRAVELER / VOYAGEUR

KWS



Gouvernement du Canada | Government of Canada

Travel Authority and Advance
Autorisation de voyager et avance

Protected "A" when completed
protégé «A» lorsque rempli

s.19(1)

Travel Authority No. (TAN) / N° d'aut. de voyager (NAV) ▶ [1]

PART A - TRAVELLER IDENTIFICATION - PARTIE A - IDENTIFICATION DU VOYAGEUR

Name of traveller - Nom du voyageur	Telephone No. - N° de téléphone	Public servant - Fonctionnaire	Classification [2]	[3]
Minister Wilson-Raybould	(613) 992-4621	☐ Yes Oui ☐ No Non		PRI - CIDP

Does traveller have a Government of Canada travel card? / Est-ce que le voyageur possède une carte de voyage du gouvernement du Canada? [4]
☐ Yes Oui ☐ No Non ☐ N/A S.O.

If no, is a travel advance required? / Si non, est-ce qu'une avance de voyage est nécessaire? [5]
☐ Yes Oui ☐ No Non — If yes, amount requested / Si oui, quel est le montant demandé? ▶

Branch / Division / Region - Direction / Division / Région	Travel arranger - Réserveur de voyage [6]	Telephone No. - N° de téléphone
MO	[redacted]	(613) 992-4621

PART B - REASON FOR TRAVEL - PARTIE B - RAISON DU VOYAGE

Objective of travel - Objectif du voyage [7]

Aboriginal Policy
Criminal Justice Reform
Reconciliation speech at the Australian National University

Is this travel part of an event? / Est-ce que le voyage se fait dans le cadre d'un événement? [8]
☒ Yes Oui ☐ No Non — Event reference No. / N° de référence de l'événement ▶

Event approval authority / Pouvoir d'approbation de l'événement

Date event approved / Date d'approbation de l'événement

Why is virtual presence or another remote meeting solution not being used? / Pourquoi une présence virtuelle ou d'autres options de rencontres à distance n'ont été pas utilisées?

Number of meals provided to this traveller during travel and at the event / Nombre de repas fournis à ce voyageur pendant le voyage et lors de l'événement

Breakfast - Petit déjeuner	Dinner - Souper	Lunch - Dîner	None - Aucun

Travel category - Catégorie de voyage [9]
☒ Core mandate Mandat de base ☐ Stakeholders Intervenants ☐ Governance Gouvernance ☐ Training Formation ☐ Other Autre

If "other" travel category, provide brief explanation / Si vous choisissez la catégorie « Autre », veuillez expliquer ▶

PART C - ESTIMATED TRAVEL COSTS - PARTIE C - COÛT ESTIMATIFS DU VOYAGE

Select a module / Sélectionner un module ▶ Mod 4 - International travel outside Canada or the continental U.S.A. [10]

List all travel destinations / Lister toutes les destinations de voyage ▶

Departure date / Date de départ	Departure Hour / Heure de départ	Return date / Date de retour	Return hour / Heure de retour	Total Number of Days / Total du nombre de jours [11]
November 2, 2016	5 : pm	November 13, 2016	7 : 13pm	12

COSTS - COÛTS	Non-standard / Non standards	Standard / Standards
Transportation - Transport		
* Air / Avion		$ 7,500.00
* Rail / Train		
Rental vehicle / Véhicule de location		
Private vehicle - Estimated km / Véhicule personnel - km approximatif		
Taxi		
Other (explain) / Autres coûts (expliquer) [12]		
Subtotal Transportation / Transport Sous-total ▶	$ 0.00	$ 7,500.00
Accommodation - Hébergement		
ACRD-listed hotel / Hôtels énumérés dans le REHELV [13]		
Non-ACRD listed hotel / Hôtels non énumérés dans le REHELV	$ 2,000.00	
Private accommodation / Hébergement privé		
Government accommodation / Hébergement gouvernemental [14]		
Other accommodation (specify) / Autre type d'hébergement (préciser) [15]		
Subtotal Accommodation / Hébergement Sous-total ▶	$ 2,000.00	$ 0.00

Meals and Incidentals - Repas

Details	Number / Nombre	Rate / Taux	Sub-Total	Total
Breakfast / Petit déjeuner	12	$ 35.55	$ 426.60	
Lunch / Dîner	12	$ 62.95	$ 755.40	
Dinner / Souper	12	$ 77.15	$ 925.80	
Total Meals / Totaux repas ▶				$ 2,107.80
Incidentals / Frais accessoires	12	$ 35.13	Total Incidentals / Total accessoires ▶	$ 421.56
Other costs (Specify) / Autres coûts (Préciser) ▶				
TOTAL ESTIMATED TRAVEL COSTS / ESTIMATION TOTALE DES COÛTS DE VOYAGE ▶				$ 12,029.36

Additional Financial Information - Renseignements financiers supplémentaires

Prepaid costs (items identified with an *) / Coûts prépayés (Articles marqués d'un *)	[16]	
Costs not prepaid / Coûts non-prépayés	[17]	
Third-party reimbursement / Remboursement par un tiers	[18]	

Rational - Justification

Transportation - Dépenses de transport [19]

Accommodation - Dépenses d'hébergement [20]

Other costs - Autres coûts

Non-standard items - Dépenses non standards

Traveller's Statement - Déclaration du voyageur

I have access to and am familiar with the provisions of the National Joint Council Travel Directive and accept the terms and conditions of travel in accordance with this directive. If I am a senior government official, I am familiar with the provisions of the Special Travel Authorities.

J'ai accès à la Directive sur les voyages du Conseil national mixte et je suis familier avec ses dispositions. J'accepte les modalités de voyage conformément à cette directive. Si je suis haut fonctionnaire, je suis familier avec les dispositions du document Autorisations spéciales de voyager.

Signature ____ Date ____

Supervisor Endorsement - Recommandation du superviseur

Signature ____ Date ____



Gouvernement du Canada | Government of Canada

Travel Authority and Advance
Autorisation de voyager et avance

Protected "A" when completed
protégé «A» lorsque rempli

s.19(1)

PART D - BUDGET MANAGER APPROVAL - PARTIE D - APPROBATION DU GESTIONNAIRE DU BUDGET

Estimated number of travellers to the same destination or event
Nombre estimatif de voyageurs se rendant à la même destination ou au même événement 21

Rationale for number of travellers - Justification du nombre de voyageurs

Financial coding - Codage financier

Cost Center / Centre de coût	Fund / Fonds	Functional area / Code fonctionnel	Order number / Numéro de commande	G/L

I confirm that funds are available
Je confirme que les fonds sont disponibles. 22

Signature | Date

Travel advance authorized
Avance de voyage autorisée.

The amount of the advance is reasonable and is approved, under authority of Section 34 of the Financial Administration Act.
Le montant de l'avance est raisonnable et approuvé en vertu de l'article 34 de la Loi sur la gestion des finances publiques.

Signature | Date

PART E - AUTHORIZATIONS - PARTIE E - AUTORISATIONS

Is there departmental travel plan approval for this trip?
Existe-t-il une approbation ministérielle du plan de voyage pour ce déplacement?

☐ Yes / Oui ☐ No / Non If yes, provide reference number
Si oui, fournissez le numéro de référence

Date approved
Date d'approbation 23

Recommended for approval - Recommandation d'approbation

Signature | Title - Titre | Date

Expenditure Initiation Authority is provided for this travel in accordance with th[redacted]
Le pouvoir d'engager des dépenses pour ce voyage est accordé conforméme[redacted]

Signature | Date: 2016-09-06

EXPLANITORY NOTES - NOTES EXPLICATIVES

1. TAN: Travel Authorization Number.
2. Classification of employee. If the employee is Minister-exempt staff, enter "exempt."
3. PRI: Employee Personal Record Identifier number.
4. Government ofCanadatravel card (individually designated travel card).
5. Travel advances can be issued only to an employee who does not possess a Government of Canada travel card.
6. If applicable, the name of the person who assisted in completing this form.
7. Objective: what this travel will accomplish.
8. An "event" as defined in the Treasury Board Directive on Travel, Hospitality, Conferences and Event Expenditures (THCEE Directive).
9. For explanations of each travel category, refer to the THCEE Directive.
10. List all travel destinations, in order from beginning to last. Mod: Module as defined in the National Joint Council Travel Directive.
11. Total number of days on travel status (include beginning and end days as full days).
12. Describe other costs and their amounts in the box labelled "Other costs" on the right side of this form.
13. ACRD: Accommodation and Car Rental Directory.
14. Government facility accommodations, e.g., barracks, training centres.
15. Describe other costs and their amounts in the box labelled "Other accommodation" on the right side of this form.
16. Total of all travel costs prepaid through the TAN (most commonly airfare).
17. Arithmetic check: Prepaid costs plus costs not prepaid must equal total estimated travel costs.
18. If applicable: If a third party may reimburse some or all of the travel costs, indicate the estimated amount.
19. Transportation rationale: If choices are available, describe why these transportation choices were made.
20. Accommodation rationale: If choices are available, describe why these choices were made.
21. Total number of departmental travellers going to the same destination or event (THCEE Directive requirement).
22. The certifying budget manager must have Financial Administration Act Section 32 authority.
23. If applicable: A travel plan has been approved by an Assistant Deputy Minister and provides expenditure initiation authority for all trips listed in the plan.

1. NAV: Numéro d'autorisation de voyager.
2. Classification de l'employé. Si l'employeur fait partie du personnel exonéré du ministre, entrez « exonéré ».
3. CIDP : Code d'identification de dossier personnel.
4. Carte de voyage du gouvernement du Canada : carte individuelle de voyage
5. Une avance de voyage ne peut être émise qu'à un employé qui ne possède pas une carte de voyage du gouvernement du Canada.
6. Nom de personne qui aide à la préparation de ce formulaire, le cas échéant.
7. Objectif : Ce que ce voyage permettra d'accomplir.
8. Un « événement » comme défini dans la Directive sur les dépenses de voyages, d'accueil, de conférences et d'événements (DVACE).
9. Pour des explications sur chaque catégorie de voyage, référez-vous à la DVACE..
10. Énumérez toutes les destinations en ordre de la première à la dernière. Mod : module comme défini dans la Directive sur les voyages du Conseil national mixte.
11. Nombre total de jours du voyage (considérez le début et la fin du voyage comme des jours complets).
12. Décrivez les autres coûts et leur montant dans la case « Autres coûts » située du côté droit de ce formulaire.
13. REHELV : Répertoire des établissements d'hébergement et des entreprises de location de véhicules
14. Hébergement dans des installations gouvernementales, par exemple, des casernements, des centres professionnels.
15. Décrivez les autres coûts et leur montant dans la case « Autre type d'hébergement » située du côté droit de ce formulaire.
16. Total de tous les coûts de voyage prépayés au moyen de NAV (le plus souvent les billets d'avion).
17. La vérification arithmétique : Le montant des coûts prépayés additionné aux montants des coûts non prépayés doit correspondre au coût de voyage total estimatif.
18. Le cas échéant, si un tiers peut rembourser une partie ou tous les coûts du voyage, indiquez le montant estimatif.
19. Justification des dépenses pour le transport : S'il existe plusieur possibilités, indiquez les raisons de votre choix.
20. Justification des dépenses pour l'hébergement : S'il existe plusieurs possibilités, indiquez les raisons de votre choix.
21. Nombre total de voyageurs d'un même ministère se rendant à la même destination ou au même événement.
22. Le gestionnaire de budget doit avoir l'autorité en vertu de l'article 32 à la Loi sur gestion des finances publiques.
23. Le cas échéant, un plan de voyage a été approuvé par un sous-ministre adjoint ce qui donne le pouvoir d'engager des dépenses pour tous les déplacements énumérés dans le plan.

s.19(1)

Department of Justice Canada — Ministère de la Justice Canada

TRAVEL AUTHORITY AND ADVANCE
AUTORISATION DE VOYAGER ET AVANCE

Name - Nom: [redacted]

Tel. No. - N° de tél.:

Section: Minister's Office

Building - Édifice: EMB 4th floor

Room No. - N° de pièce:

☐ NON PUBLIC SERVANT (IF APPLICABLE) / NON FONCTIONNAIRE (S'IL Y A LIEU)

TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE

Purpose of Travel - Motif du voyage: Criminal Justice Review roundtable

Destination(s) - Destination(s): Vancouver

Date(s) in Travel Status - Date(s) de voyage: August 14th to 16th, 2016

MODE OF TRANSPORTATION - MODE DE TRANSPORT

☒ Air / Avion ☐ Rail / Train ☐ Bus / Autobus ☐ Car Rental / Voiture louée ☐ Private Vehicle / Véhicule particulier → ☐ Employer Rate / Taux employeur; ☐ Employee Rate / Taux employé

☐ Other / Divers — Specify: / Préciser:

☐ Business Class / Classe d'affaires

ESTIMATED TRANSPORTATION COST / COÛT ESTIMÉ DU TRANSPORT: $1,400.00

ESTIMATED TRAVEL COST - COÛT APPROXMATIF DU VOYAGE

Cash Expense - Débours

ACCOMMODATION / HÉBERGEMENT: 2 (NIGHTS/NOMBRE DE NUITS) X $260.00 (COST PER NIGHT/COÛT PAR NUIT) = $520.00

MEALS AND INCIDENTALS / REPAS ET DÉPENSES IMPRÉVUES: 3 (DAYS/NOMBRE DE JOURS) X $96.10 (ALLOWANCE PER DAY / MONTANT QUOTIDIEN ALLOUÉ) = $288.30

Management Category / Catégorie de gestion ☐

OTHER (SPECIFY): taxis and other = $300.00

ESTIMATED TRAVEL COST / COÛT APPROXIMATIF DU VOYAGE: $1,108.30 → $1,108.30

ADVANCED REQUIRED / AVANCE REQUISE:

TOTAL COMMITMENT / ENGAGEMENT TOTAL: $2,508.30

CHARGE TO - IMPUTER À

☒ Own Section / Propre section ☐ Other Section / Autre section → Specify - Préciser

☐ Projec / Projet → Specify - Préciser

☐ Training and Development / Formation et perfectionnement → Specify - Préciser

☐ Recruiting / Recrutement ☐ Conferences / Colloques → Specify - Préciser

☐ Relocation / Réinstallation ☐ Client Department Travel Budget / Budget de voyage pour ministère client → Specify - Préciser

TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE

Date travel Advance Required / Avance de voyage requise pour le: Y - A M D - J

Travel Number - Numéro de voyage: [redacted] AUG 14-16 2016 VANCOUVER

Requested by - Demandé par: [redacted] Y - A M D - J Date

[redacted] Y - A 2016 M 8 D - J 11 Date

A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE COMPLETION OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED

Certified pursuant to Section 32 of the FAA

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Doc. No. - N° du doc.: | IPU Type - Type UEP: | Source: | ☐ Urgent Requisition / Demande urgente

☐ Return cheque to Justice / Retournez le chèque à Justice | Vender Code - Code fournisseur: | Accountable date / Date du compte rendu requis le → Y - A M D - J

Enter "C" to close or "R" to reopen — Inscrivez "C" pour fermer ou "R" pour ouvrir

Commitment number / N° d'engagement	↓	Cost Centre / Centre de coût	Order No. / No. d'ordre	Customer No. / No. de client	G/L Account / Compte général	Amount / Montant	cr / ct	Sub Type / Sous type
300261658								

JUS 106 (1998/04)

1 AND/ET 2 - ACCOUNTING OFFICE / BUREAU DE LA COMPTABILITÉ — 3-TRAVELER / VOYAGEUR

Department of Justice Canada | Ministère de la Justice Canada

TRAVEL AUTHORITY AND ADVANCE
AUTORISATION DE VOYAGER ET AVANCE

s.19(1)

Name - Nom	Tel. No. - N° de tél.	Section	
[redacted]	(613) 992-4621	MO	
		Building - Édifice: EMB	Room No. - N° de pièce: 4th floor

☐ NON PUBLIC SERVANT (IF APPLICABLE) / NON FONCTIONNAIRE (S'IL Y A LIEU)

TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE

Purpose of Travel - Motif du voyage:
Criminal Justice Review roundtable & ministerial meetings

Destination(s) - Destination(s):
BC

Date(s) in Travel Status - Date(s) de voyage:
August 14 to August 19

MODE OF TRANSPORTATION - MODE DE TRANSPORT

☒ Air / Avion ☐ Rail / Train ☐ Bus / Autobus ☒ Car Rental / Voiture louée ☐ Private Vehicle / Véhicule particulier (☐ Employer Rate / Taux employeur ☐ Employee Rate / Taux employé)

☐ Other / Divers Specify: / Préciser: ______ ☐ Business Class / Classe d'affaires

ESTIMATED TRANSPORTATION COST / COÛT ESTIMÉ DU TRANSPORT: $2,000.00

ESTIMATED TRAVEL COST - COÛT APPROXMATIF DU VOYAGE

Cash Expense - Débours

ACCOMMODATION / HÉBERGEMENT	6 (NIGHTS/NOMBRE DE NUITS)	X	$270.00 (COST PER NIGHT/COÛT PAR NUIT)	= $1,620.00
MEALS AND INCIDENTALS / REPAS ET DÉPENSES IMPRÉVUES	6 (DAYS/NOMBRE DE JOURS)	X	$96.10 (ALLOWANCE PER DAY / MONTANT QUOTIDIEN ALLOUÉ)	= $576.60

Management Category / Catégorie de gestion ☐

OTHER (SPECIFY) ______ = $500.00

ESTIMATED TRAVEL COST / COÛT APPROXIMATIF DU VOYAGE $2,696.60 ▶ $2,696.60

ADVANCED REQUIRED / AVANCE REQUISE ______

TOTAL COMMITMENT / ENGAGEMENT TOTAL $4,696.60

CHARGE TO - IMPUTER À

☐ Own Section / Propre section ☐ Other Section / Autre section ▶ ______ Specify - Préciser

☐ Projec / Projet ▶ ______ Specify - Préciser

☐ Training and Development / Formation et perfectionnement ▶ ______ Specify - Préciser

☐ Recruiting / Recrutement ☐ Conferences / Colloques ▶ ______ Specify - Préciser

☐ Relocation / Réinstallation ☐ Client Department Travel Budget / Budget de voyage pour ministère client ▶ ______ Specify - Préciser

TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE

Date travel Advance Required / Avance de voyage requise pour le: Y-A 2016 M 08 D-J 11

Travel Number - Numéro de voyage: 0025

Requested by - Demandé par: Signature ______ Date Y-A M D-J 2016 08 11

[redacted] Date Y-A M D-J 2016 08 11

A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE COMPLETION OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED

Certified pursuant to Section 32 of the FAA

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Doc. No. - N° du doc. | IPU Type - Type UEP | Source | ☐ Urgent Requisition / Demande urgente

☐ Return cheque to Justice / Retournez le chèque à Justice | Vender Code - Code fournisseur | Accountable date / Date du compte rendu requis le ▶ Y-A M D-J

Enter "C" to close or "R" to reopen — Inscrivez "C" pour fermer ou "R" pour ouvrir

Commitment number / N° d'engagement	↓	Cost Centre / Centre de coût	Order No. / No. d'ordre	Customer No. / No. de client	G/L Account / Compte général	Amount / Montant	cr / ct	Sub Type / Sous type

JUS 106 (1998/04)

1 AND/ET 2 - ACCOUNTING OFFICE / BUREAU DE LA COMPTABILITÉ 3-TRAVELER / VOYAGEUR

Department of Justice Canada — Ministère de la Justice Canada

TRAVEL AUTHORITY AND ADVANCE
AUTORISATION DE VOYAGER ET AVANCE

s.19(1)

Name - Nom: [redacted]

Tel. No. - N° de tél.:

Section: Minister's Office

Building - Édifice: EMB 4th floor

Room No. - N° de pièce:

☐ NON PUBLIC SERVANT (IF APPLICABLE) / NON FONCTIONNAIRE (S'IL Y A LIEU)

TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE

Purpose of Travel - Motif du voyage:

Destination(s) - Destination(s):
Edmonton

Date(s) in Travel Status - Date(s) de voyage:
September 7-10

MODE OF TRANSPORTATION - MODE DE TRANSPORT

☒ Air / Avion ☐ Rail / Train ☐ Bus / Autobus ☒ Car Rental / Voiture louée ☐ Private Vehicle / Véhicule particulier → ☐ Employer Rate / Taux employeur ☐ Employee Rate / Taux employé

☐ Other / Divers Specify: / Préciser: ☐ Business Class / Classe d'affaires

ESTIMATED TRANSPORTATION COST / COÛT ESTIMÉ DU TRANSPORT: $1,445.00

ESTIMATED TRAVEL COST - COÛT APPROXMATIF DU VOYAGE

Cash Expense - Débours

ACCOMMODATION / HÉBERGEMENT: 3 (NIGHTS/NOMBRE DE NUITS) X $260.00 (COST PER NIGHT/COÛT PAR NUIT) = $780.00

MEALS AND INCIDENTALS / REPAS ET DÉPENSES IMPRÉVUES: 4 (DAYS/NOMBRE DE JOURS) X $96.10 (ALLOWANCE PER DAY / MONTANT QUOTIDIEN ALLOUÉ) = $384.40

Management Category / Catégorie de gestion ☐

OTHER (SPECIFY): taxis and other = $200.00

ESTIMATED TRAVEL COST / COÛT APPROXIMATIF DU VOYAGE: $1,364.40 → $1,364.40

ADVANCED REQUIRED / AVANCE REQUISE:

TOTAL COMMITMENT / ENGAGEMENT TOTAL: $2,809.40

CHARGE TO - IMPUTER À

☒ Own Section / Propre section ☐ Other Section / Autre section → Specify - Préciser

☐ Projec / Projet → Specify - Préciser

☐ Training and Development / Formation et perfectionnement → Specify - Préciser

☐ Recruiting / Recrutement ☐ Conferences / Colloques → Specify - Préciser

☐ Relocation / Réinstallation ☐ Client Department Travel Budget / Budget de voyage pour ministère client → Specify - Préciser

TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE

Date travel Advance Required / Avance de voyage requise pour le: Y - A M D - J

Travel Number - Numéro de voyage: [redacted] SEP 7-10 2016 VANCOUVER

Requested by - Demandé par: [redacted] A M D - J Date

App [redacted] Y - A M D - J 2016 09 01 Date

A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE COMPLETION OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED / IL FA[…] LA FI[…]

Certified pursuant to Section 32 of the FAA

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Doc. No. - N° du doc. | IPU Type - Type UEP | Source | ☐ Urgent Requisition / Demande urgente

☐ Return cheque to Justice / Retournez le chèque à Justice | Vender Code - Code fournisseur | Accountable date / Date du compte rendu requis le → Y - A M D - J

Enter "C" to close or "R" to reopen — Inscrivez "C" pour fermer ou "R" pour ouvrir

Commitment number / N° d'engagement	↓	Cost Centre / Centre de coût	Order No. / No. d'ordre	Customer No. / No. de client	G/L Account / Compte général	Amount / Montant	cr / cl	Sub Type / Sous type

JUS 106 (1998/04) 1 AND/ET 2 - ACCOUNTING OFFICE / BUREAU DE LA COMPTABILITÉ 3-TRAVELER / VOYAGEUR

s.19(1)

Department of Justice Canada | Ministère de la Justice Canada

TRAVEL AUTHORITY AND ADVANCE
AUTORISATION DE VOYAGER ET AVANCE

Name - Nom	Tel. No. - N° de tél.	Section
[redacted]		Minister's Office

Building - Édifice: EMB 4th floor
Room No. - N° de pièce:

☐ NON PUBLIC SERVANT (IF APPLICABLE) / NON FONCTIONNAIRE (S'IL Y A LIEU)

TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE

Purpose of Travel - Motif du voyage:
Criminal Justice Review roundtable

Destination(s) - Destination(s):
PEI [redacted]

Date(s) in Travel Status - Date(s) de voyage:
August 7th to 8th, 2016

MODE OF TRANSPORTATION - MODE DE TRANSPORT

☒ Air / Avion ☐ Rail / Train ☐ Bus / Autobus ☐ Car Rental / Voiture louée ☐ Private Vehicle / Véhicule particulier (☐ Employer Rate / Taux employeur ☐ Employee Rate / Taux employé)

☐ Other / Divers Specify: / Préciser: ☐ Business Class / Classe d'affaires

ESTIMATED TRANSPORTATION COST / COÛT ESTIMÉ DU TRANSPORT: $800.00

Additional flight charges for changes $260.00
[initials]
- 1 SEP. 2016

ESTIMATED TRAVEL COST - COÛT APPROXMATIF DU VOYAGE

Cash Expense - Débours

ACCOMMODATION / HÉBERGEMENT	1 (NIGHTS/NOMBRE DE NUITS)	X	$200.00 (COST PER NIGHT/COÛT PAR NUIT)	=	$200.00
MEALS AND INCIDENTALS / REPAS ET DÉPENSES IMPRÉVUES	2 (DAYS/NOMBRE DE JOURS)	X	$96.10 (ALLOWANCE PER DAY / MONTANT QUOTIDIEN ALLOUÉ)	=	$192.20
Management Category / Catégorie de gestion ☐					
OTHER (SPECIFY)	taxis and other			=	$100.00

ESTIMATED TRAVEL COST / COÛT APPROXIMATIF DU VOYAGE: $492.20 → $492.20

ADVANCED REQUIRED / AVANCE REQUISE:

TOTAL COMMITMENT / ENGAGEMENT TOTAL: $1,292.20

CHARGE TO - IMPUTER À

☒ Own Section / Propre section ☐ Other Section / Autre section → Specify - Préciser

☐ Projec / Projet → Specify - Préciser

☐ Training and Development / Formation et perfectionnement → Specify - Préciser

☐ Recruiting / Recrutement ☐ Conferences / Colloques → Specify - Préciser

☐ Relocation / Réinstallation ☐ Client Department Travel Budget / Budget de voyage pour ministère client → Specify - Préciser

TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE

Date travel Advance Required / Avance de voyage requise pour le: Y-A M D-J

Travel Number - Numéro de voyage: [redacted] AUG 7-8 2016 PEI

Requested by - Demandé par: [redacted] Date: Y-A 2016 M 08 D-J 05

Ap[redacted] Date: Y-A 2016 M 8 D-J 05

A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE COMPLETION OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED

Certified pursuant to Section 32 of the FAA

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Doc. No. - N° du doc. | IPU Type - Type UEP | Source | ☐ Urgent Requisition / Demande urgente

☐ Return cheque to Justice / Retournez le chèque à Justice | Vender Code - Code fournisseur | Accountable date / Date du compte rendu requis le → Y-A M D-J

Enter "C" to close or "R" to reopen — Inscrivez "C" pour fermer ou "R" pour ouvrir

Commitment number / N° d'engagement	↓	Cost Centre / Centre de coût	Order No. / No. d'ordre	Customer No. / No. de client	G/L Account / Compte général	Amount / Montant	cr / ct	Sub Type / Sous type
300261657								

JUS 106 (1998/04)

1 AND/ET 2 - ACCOUNTING OFFICE / BUREAU DE LA COMPTABILITÉ 3-TRAVELER / VOYAGEUR

Department of Justice Canada — Ministère de la Justice Canada

TRAVEL AUTHORITY AND ADVANCE
AUTORISATION DE VOYAGER ET AVANCE

s.19(1)

Name - Nom	Tel. No. - N° de tél.	Section
[redacted]	(613) 992-4621	MO

NON PUBLIC SERVANT (IF APPLICABLE) / NON FONCTIONNAIRE (S'IL Y A LIEU) ☐	Building - Édifice	Room No. - N° de pièce
	EMB	4th Floor

TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE

Purpose of Travel - Motif du voyage:
Criminal Justice Review roundtable

Destination(s) - Destination(s):
PEI

Date(s) in Travel Status - Date(s) de voyage:
August 7 - August 9

MODE OF TRANSPORTATION - MODE DE TRANSPORT

- [X] Air / Avion
- [ ] Rail / Train
- [ ] Bus / Autobus
- [ ] Car Rental / Voiture louée
- [ ] Private Vehicle / Véhicule particulier
  - [ ] Employer Rate / Taux employeur
  - [ ] Employee Rate / Taux employé
- [ ] Other / Divers — Specify: / Préciser:
- [ ] Business Class / Classe d'affaires

ESTIMATED TRANSPORTATION COST / COÛT ESTIMÉ DU TRANSPORT: $1,100.00

ESTIMATED TRAVEL COST - COÛT APPROXMATIF DU VOYAGE

Cash Expense - Débours

ACCOMMODATION / HÉBERGEMENT	NIGHTS/NOMBRE DE NUITS:	X	COST PER NIGHT/COÛT PAR NUIT:	=	$0.00
MEALS AND INCIDENTALS / REPAS ET DÉPENSES IIMPRÉVUES	3 (DAYS/NOMBRE DE JOURS)	X	$96.11 (ALLOWANCE PER DAY / MONTANT QUOTIDIEN ALLOUÉ)	=	$288.33
Management Category / Catégorie de gestion ☐					
OTHER (SPECIFY)	Incidentals			=	$100.00

ESTIMATED TRAVEL COST / COÛT APPROXIMATIF DU VOYAGE: $388.33 ▶ $388.33

ADVANCED REQUIRED / AVANCE REQUISE: ______

TOTAL COMMITMENT / ENGAGEMENT TOTAL: $1,488.33

CHARGE TO - IMPUTER À

- [X] Own Section / Propre section
- [ ] Other Section / Autre section — Specify - Préciser
- [ ] Projec / Projet — Specify - Préciser
- [ ] Training and Development / Formation et perfectionnement — Specify - Préciser
- [ ] Recruiting / Recrutement
- [ ] Conferences / Colloques — Specify - Préciser
- [ ] Relocation / Réinstallation
- [ ] Client Department Travel Budget / Budget de voyage pour ministère client — Specify - Préciser

TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE

Date travel Advance Required / Avance de voyage requise pour le: Y-A 2016 M 08 D-J 05

Travel Number - Numéro de voyage: [redacted]

Requested by - Demandé par: [redacted] Date: Y-A 2016 M 08 D-J 05

A[redacted] Date: Y-A 2016 M 08 D-J 05

A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE COMPLETION OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED

Certified pursuant to Section 32 of the FAA

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Doc. No. - N° du doc. | IPU Type - Type UEP | Source | ☐ Urgent Requisition / Demande urgente

☐ Return cheque to Justice / Retournez le chèque à Justice | Vender Code - Code fournisseur | Accountable date / Date du compte rendu requis le ▶ Y-A M D-J

Enter "C" to close or "R" to reopen — Inscrivez "C" pour fermer ou "R" pour ouvrir

Commitment number / N° d'engagement	↓	Cost Centre / Centre de coût	Order No. / No. d'ordre	Customer No. / No. de client	G/L Account / Compte général	Amount / Montant	cr / ct	Sub Type / Sous type
300210625		11020			1524	1488.33		

JUS 106 (1998/04) — 1 AND/ET 2 - ACCOUNTING OFFICE / BUREAU DE LA COMPTABILITÉ — 3-TRAVELER / VOYAGEUR

Department of Justice Canada / Ministère de la Justice Canada

TRAVEL AUTHORITY AND ADVANCE
AUTORISATION DE VOYAGER ET AVANCE

s.19(1)

Name - Nom: [redacted]
Tel. No. - N° de tél.: (613) 992-4621
Section: MO
Building - Édifice: EMB
Room No. - N° de pièce: 4th Floor

☐ NON PUBLIC SERVANT (IF APPLICABLE) / NON FONCTIONNAIRE (S'IL Y A LIEU)

TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE

Purpose of Travel - Motif du voyage: NZ Prime Minister's Fellowship Program

Destination(s) - Destination(s): New Zealand

Date(s) in Travel Status - Date(s) de voyage: August 26 - September 2   Sep 03-06 personal

MODE OF TRANSPORTATION - MODE DE TRANSPORT

☒ Air / Avion ☐ Rail / Train ☐ Bus / Autobus ☐ Car Rental / Voiture louée ☐ Private Vehicle / Véhicule particulier (☐ Employer Rate / Taux employeur ☐ Employee Rate / Taux employé)

☐ Other / Divers Specify: / Préciser: ______ ☐ Business Class / Classe d'affaires

ESTIMATED TRANSPORTATION COST / COÛT ESTIMÉ DU TRANSPORT: $3,000.00

ESTIMATED TRAVEL COST - COÛT APPROXMATIF DU VOYAGE

Cash Expense - Débours

ACCOMMODATION / HÉBERGEMENT	6 (NIGHTS/NOMBRE DE NUITS)	X	$330.60 (COST PER NIGHT/COÛT PAR NUIT)	= $1,983.60
MEALS AND INCIDENTALS / REPAS ET DÉPENSES IMPRÉVUES	8 (DAYS/NOMBRE DE JOURS)	X	$152.46 (ALLOWANCE PER DAY / MONTANT QUOTIDIEN ALLOUÉ)	= $1,219.68
Management Category / Catégorie de gestion ☐				
OTHER (SPECIFY)				= $300.00

ESTIMATED TRAVEL COST / COÛT APPROXIMATIF DU VOYAGE: $3,503.28 → $3,503.28

ADVANCED REQUIRED / AVANCE REQUISE: ______

TOTAL COMMITMENT / ENGAGEMENT TOTAL: $6,503.28

CHARGE TO - IMPUTER À

☐ Own Section / Propre section ☐ Other Section / Autre section → ______ Specify - Préciser

☐ Projec / Projet → ______ Specify - Préciser

☐ Training and Development / Formation et perfectionnement → ______ Specify - Préciser

☐ Recruiting / Recrutement ☐ Conferences / Colloques → ______ Specify - Préciser

☐ Relocation / Réinstallation ☐ Client Department Travel Budget / Budget de voyage pour ministère client → ______ Specify - Préciser

TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE

Date travel Advance Required / Avance de voyage requise pour le: Y - A M D - J

Travel Number - Numéro de voyage:

Requested by - Demandé par: [redacted] Y - A M D - J Date

Appr[redacted] Y - A M D - J: 2016 08 02 Date

A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE COMPLETION OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED

Certified pursuant to Section 32 of the FAA

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Doc. No. - N° du doc. | IPU Type - Type UEP | Source | ☐ Urgent Requisition / Demande urgente

☐ Return cheque to Justice / Retournez le chèque à Justice | Vender Code - Code fournisseur | Accountable date / Date du compte rendu requis le → Y - A M D - J

Enter "C" to close or "R" to reopen / Inscrivez "C" pour fermer ou "R" pour ouvrir

Commitment number / N° d'engagement	↓	Cost Centre / Centre de coût	Order No. / No. d'ordre	Customer No. / No. de client	G/L Account / Compte général	Amount / Montant	cr / ct	Sub Type / Sous type
30026/662								

JUS 106 (1998/04)

1 AND/ET 2 - ACCOUNTING OFFICE / BUREAU DE LA COMPTABILITÉ   3-TRAVELER / VOYAGEUR

s.19(1)

[illegible]

Department of Justice Canada | Ministère de la Justice Canada

TRAVEL AUTHORITY AND ADVANCE
AUTORISATION DE VOYAGER ET AVANCE

Name - Nom: [redacted]

Tel. No. - N° de tél.: (613) 992-4621

Section: MO

Building - Édifice: EMB

Room No. - N° de pièce: 4th floor

☐ NON PUBLIC SERVANT (IF APPLICABLE) / NON-FONCTIONNAIRE (S'IL Y A LIEU)

TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE

Purpose of Travel - Motif du voyage: Caucus Retreat

Destination(s) - Destination(s): Saguenay

Date(s) in Travel Status - Date(s) de voyage: August 24, 2016 - August 26, 2016

MODE OF TRANSPORTATION - MODE DE TRANSPORT

☒ Air / Avion ☐ Rail / Train ☐ Bus / Autobus ☑ Car Rental / Voiture louée ☐ Private Vehicle / Véhicule particulier (☐ Employer Rate / Taux employeur; ☐ Employee Rate / Taux employé)

☐ Other / Divers Specify: / Préciser: ☐ Business Class / Classe d'affaires

ESTIMATED TRANSPORTATION COST / COÛT ESTIMÉ DU TRANSPORT: $1,400.00

Changes in flight + ~~775.00~~

ESTIMATED TRAVEL COST - COÛT APPROXMATIF DU VOYAGE

Cash Expense - Débours

ACCOMMODATION / HÉBERGEMENT	2 (NIGHTS/NOMBRE DE NUITS)	X	$150.00 (COST PER NIGHT/COÛT PAR NUIT)	=	$300.00
MEALS AND INCIDENTALS / REPAS ET DÉPENSES IMPRÉVUES	3 (DAYS/NOMBRE DE JOURS)	X	$96.10 (ALLOWANCE PER DAY / MONTANT QUOTIDIEN ALLOUÉ)	=	$288.30
Management Category / Catégorie de gestion ☐					
OTHER (SPECIFY)				=	$200.00

ESTIMATED TRAVEL COST / COÛT APPROXIMATIF DU VOYAGE: $788.30 ▶ $788.30

ADVANCED REQUIRED / AVANCE REQUISE: ______

TOTAL COMMITMENT / ENGAGEMENT TOTAL: ~~$2,188.30~~ 2,963.00

CHARGE TO - IMPUTER À

☐ Own Section / Propre section ☐ Other Section / Autre section ▶ ______ Specify - Préciser

☐ Projec / Projet ▶ ______ Specify - Préciser

☐ Training and Development / Formation et perfectionnement ▶ ______ Specify - Préciser

☐ Recruiting / Recrutement ☐ Conferences / Colloques ▶ ______ Specify - Préciser

☐ Relocation / Réinstallation ☐ Client Department Travel Budget / Budget de voyage pour ministère client ▶ ______ Specify - Préciser

26 JUL 2016

TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE

Date travel Advance Required / Avance de voyage requise pour le: Y-A M D-J

Travel Number - Numéro de voyage:

Requested by - Demandé par: [redacted] Signature — Date Y-A M D-J

Ap[redacted] — Date Y-A M D-J: 2016 07 22

A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE COMPLETION OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED

Certified pursuant to Section 32 of the FAA

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Doc. No. - N° du doc. | IPU Type - Type UEP | Source | ☐ Urgent Requisition / Demande urgente

☐ Return cheque to Justice / Retournez le chèque à Justice | Vender Code - Code fournisseur | Accountable date / Date du compte rendu requis le ▶ Y-A M D-J

Enter "C" to close or "R" to reopen / Inscrivez "C" pour fermer ou "R" pour ouvrir

Commitment number / N° d'engagement	↓	Cost Centre / Centre de coût	Order No. / No. d'ordre	Customer No. / No. de client	G/L Account / Compte général	Amount / Montant	cr / ct	Sub Type / Sous type
3002(61728		11020			1524			

JUS 106 (1998/04)

1 AND/ET 2 - ACCOUNTING OFFICE / BUREAU DE LA COMPTABILITÉ — 3-TRAVELER / VOYAGEUR

s.19(1)

Gouvernement du Canada | Government of Canada

Travel Authority and Advance
Autorisation de voyager et avance

Protected "A" when completed
protégé «A» lorsque rempli

Travel Authority No. (TAN) / N° d'aut. de voyager (NAV) ▶ [1]

PART A - TRAVELLER IDENTIFICATION - PARTIE A - IDENTIFICATION DU VOYAGEUR

Name of traveller - Nom du voyageur	Telephone No. - N° de téléphone	Public servant - Fonctionnaire	Classification [2]	[3]
[redacted]	(613) 992-4621	☐ Yes / Oui ☐ No / Non		PRI - CIDP

Does traveller have a Government of Canada travel card? / Est-ce que le voyageur possède une carte de voyage du gouvernement du Canada? [4]
☐ Yes / Oui ☒ No / Non ☐ N/A / S.O.

If no, is a travel advance required? / Si non, est-ce qu'une avance de voyage est nécessaire? [5]
☐ Yes / Oui ☒ No / Non — If yes, amount requested / Si oui, quel est le montant demandé? ▶

Branch / Division / Region - Direction / Division / Région	Travel arranger - Réserveur de voyage [6]	Telephone No. - N° de téléphone
MO	[redacted]	(613) 992-4621

PART B - REASON FOR TRAVEL - PARTIE B - RAISON DU VOYAGE

Objective of travel - Objectif du voyage [7]

Aboriginal Policy
Criminal Justice Reform
Reconciliation speech at Australian National University

Is this travel part of an event? / Est-ce que le voyage se fait dans le cadre d'un événement? [8]
☒ Yes / Oui ☐ No / Non — Event reference No. / N° de référence de l'événement ▶

Event approval authority / Pouvoir d'approbation de l'événement:

Date event approved / Date d'approbation de l'événement:

Why is virtual presence or another remote meeting solution not being used? / Pourquoi une présence virtuelle ou d'autres options de rencontres à distance n'ont été pas utilisées?

Number of meals provided to this traveller during travel and at the event / Nombre de repas fournis à ce voyageur pendant le voyage et lors de l'événement

Breakfast - Petit déjeuner	Dinner - Souper	Lunch - Dîner	None - Aucun

Travel category - Catégorie de voyage [9]
☐ Core mandate / Mandat de base ☐ Stakeholders / Intervenants ☐ Governance / Gouvernance ☐ Training / Formation ☐ Other / Autre

If "other" travel category, provide brief explanation / Si vous choisissez la catégorie « Autre », veuillez expliquer ▶

PART C - ESTIMATED TRAVEL COSTS - PARTIE C - COÛT ESTIMATIFS DU VOYAGE

Select a module / Sélectionner un module ▶ - [10]

List all travel destinations / Lister toutes les destinations de voyage ▶

Departure date / Date de départ	Departure Hour / Heure de départ	Return date / Date de retour	Return hour / Heure de retour	Total Number of Days / Total du nombre de jours [11]
November 2, 2016	5 : pm	November 13, 2016	7 : 13pm	12

COSTS - COÛTS	Non-standard / Non standards	Standard / Standards
Transportation - Transport		
* Air / Avion		$ 7,500.00
* Rail / Train		
Rental vehicle / Véhicule de location		
Private vehicle - Estimated km / Véhicule personnel - km approximatif		
Taxi		
Other (explain) / Autres coûts (expliquer) [12]		
Subtotal Transportation / Transport Sous-total ▶	$ 0.00	$ 7,500.00
Accommodation - Hébergement		
ACRD-listed hotel / Hôtels énumérés dans le REHELV [13]		
Non-ACRD listed hotel / Hôtels non énumérés dans le REHELV	$ 2,000.00	
Private accommodation / Hébergement privé		
Government accommodation / Hébergement gouvernemental [14]		
Other accommodation (specify) / Autre type d'hébergement (préciser) [15]		
Subtotal Accommodation / Hébergement Sous-total ▶	$ 2,000.00	$ 0.00

Meals and Incidentals - Repas

Details	Number / Nombre	Rate / Taux	Sub-Total	Total
Breakfast / Petit déjeuner	12	$ 35.55	$ 426.60	
Lunch / Dîner	12	$ 62.95	$ 755.40	
Dinner / Souper	12	$ 77.15	$ 925.80	
Total Meals / Totaux repas ▶				$ 2,107.80
Incidentals / Frais accessoires	12	$ 35.13	Total Incidentals / Total accessoires ▶	$ 421.56
Other costs (Specify) / Autres coûts (Préciser) ▶				
TOTAL ESTIMATED TRAVEL COSTS / ESTIMATION TOTALE DES COÛTS DE VOYAGE ▶				$ 12,029.36

Additional Financial Information / Renseignements financiers supplémentaires

Prepaid costs (items identified with an *) / Coûts prépayés (Articles marqués d'un *)	[16]	
Costs not prepaid / Coûts non-prépayés	[17]	
Third-party reimbursement / Remboursement par un tiers	[18]	

Rational - Justification

Transportation - Dépenses de transport [19]

Accommodation - Dépenses d'hébergement [20]

Other costs - Autres coûts

Non-standard items - Dépenses non standards

Traveller's Statement - Déclaration du voyageur

I have access to and am familiar with the provisions of the National Joint Council Travel Directive and accept the terms and conditions of travel in accordance with this directive. If I am a senior government official, I am familiar with the provisions of the Special Travel Authorities.

[redacted] ational ... to les ... Si je suis ... s du

Date

Recommandation du superviseur

Signature — Date

GC 72 (2014-04)

s.19(1)



Travel Authority and Advance
Autorisation de voyager et avance

Protected "A" when completed
protégé «A» lorsque rempli

PART D - BUDGET MANAGER APPROVAL - PARTIE D - APPROBATION DU GESTIONNAIRE DU BUDGET

Estimated number of travellers to the same destination or event Nombre estimatif de voyageurs se rendant à la même destination ou au même événement 21	Rationale for number of travellers - Justification du nombre de voyageurs
Financial coding - Codage financier Cost Center / Centre de coût — Fund / Fonds — Functional area / Code fonctionnel — Order number / Numéro de commande — G/L	I confirm that funds are available Je confirme que les fonds sont disponibles. 22 Signature — Date

Travel advance authorized
Avance de voyage autorisée. ____________________

The amount of the advance is reasonable and is approved, under authority of Section 34 of the Financial Administration Act.
Le montant de l'avance est raisonnable et approuvé en vertu de l'article 34 de la Loi sur la gestion des finances publiques.

Signature ____________ Date ____________

PART E - AUTHORIZATIONS - PARTIE E - AUTORISATIONS

Is there departmental travel plan approval for this trip?
Existe-t-il une approbation ministérielle du plan de voyage pour ce déplacement?

☐ Yes / Oui ☐ No / Non If yes, provide reference number / Si oui, fournissez le numéro de référence

Date approved / Date d'approbation 23

Recommended for approval - Recommandation d'approbation

Signature ____________ Title - Titre ____________ Date ____________

Expendit[redacted]ith the Financial Administration Act Section 32(1).
Le pouvo[redacted]ement aux termes de l'article 32(1) de la Loi sur la gestion des finances publiques.

Hon. Jody Wilson-Raybould — Title - Titre — Aug 23/2016 — Date

EXPLANITORY NOTES - NOTES EXPLICATIVES

1. TAN: Travel Authorization Number.
2. Classification of employee. If the employee is Minister-exempt staff, enter "exempt."
3. PRI: Employee Personal Record Identifier number.
4. Government ofCanadatravel card (individually designated travel card).
5. Travel advances can be issued only to an employee who does not possess a Government of Canada travel card.
6. If applicable, the name of the person who assisted in completing this form.
7. Objective: what this travel will accomplish.
8. An "event" as defined in the Treasury Board Directive on Travel, Hospitality, Conferences and Event Expenditures (THCEE Directive).
9. For explanations of each travel category, refer to the THCEE Directive.
10. List all travel destinations, in order from beginning to last. Mod: Module as defined in the National Joint Council Travel Directive.
11. Total number of days on travel status (include beginning and end days as full days).
12. Describe other costs and their amounts in the box labelled "Other costs" on the right side of this form.
13. ACRD: Accommodation and Car Rental Directory.
14. Government facility accommodations, e.g., barracks, training centres.
15. Describe other costs and their amounts in the box labelled "Other accommodation" on the right side of this form.
16. Total of all travel costs prepaid through the TAN (most commonly airfare).
17. Arithmetic check: Prepaid costs plus costs not prepaid must equal total estimated travel costs.
18. If applicable: If a third party may reimburse some or all of the travel costs, indicate the estimated amount.
19. Transportation rationale: If choices are available, describe why these transportation choices were made.
20. Accommodation rationale: If choices are available, describe why these choices were made.
21. Total number of departmental travellers going to the same destination or event (THCEE Directive requirement).
22. The certifying budget manager must have Financial Administration Act Section 32 authority.
23. If applicable: A travel plan has been approved by an Assistant Deputy Minister and provides expenditure initiation authority for all trips listed in the plan.

1. NAV: Numéro d'autorisation de voyager.
2. Classification de l'employé. Si l'employeur fait partie du personnel exonéré du ministre, entrez « exonéré ».
3. CIDP : Code d'identification de dossier personnel.
4. Carte de voyage du gouvernement du Canada : carte individuelle de voyage
5. Une avance de voyage ne peut être émise qu'à un employé qui ne possède pas une carte de voyage du gouvernement du Canada.
6. Nom de personne qui aide à la préparation de ce formulaire, le cas échéant.
7. Objectif : Ce que ce voyage permettra d'accomplir.
8. Un « événement » comme défini dans la Directive sur les dépenses de voyages, d'accueil, de conférences et d'événements (DVACE).
9. Pour des explications sur chaque catégorie de voyage, référez-vous à la DVACE..
10. Énumérez toutes les destinations en ordre de la première à la dernière. Mod : module comme défini dans la Directive sur les voyages du Conseil national mixte.
11. Nombre total de jours du voyage (considérez le début et la fin du voyage comme des jours complets).
12. Décrivez les autres coûts et leur montant dans la case « Autres coûts » située du côté droit de ce formulaire.
13. REHELV : Répertoire des établissements d'hébergement et des entreprises de location de véhicules
14. Hébergement dans des installations gouvernementales, par exemple, des casernements, des centres professionnels.
15. Décrivez les autres coûts et leur montant dans la case « Autre type d'hébergement » située du côté droit de ce formulaire.
16. Total de tous les coûts de voyage prépayés au moyen de NAV (le plus souvent les billets d'avion).
17. La vérification arithmétique : Le montant des coûts prépayés additionné aux montants des coûts non prépayés doit correspondre au coût de voyage total estimatif.
18. Le cas échéant, si un tiers peut rembourser une partie ou tous les coûts du voyage, indiquez le montant estimatif.
19. Justification des dépenses pour le transport : S'il existe plusieur possibilités, indiquez les raisons de votre choix.
20. Justification des dépenses pour l'hébergement : S'il existe plusieurs possibilités, indiquez les raisons de votre choix.
21. Nombre total de voyageurs d'un même ministère se rendant à la même destination ou au même événement.
22. Le gestionnaire de budget doit avoir l'autorité en vertu de l'article 32 à la Loi sur gestion des finances publiques.
23. Le cas échéant, un plan de voyage a été approuvé par un sous-ministre adjoint ce qui donne le pouvoir d'engager des dépenses pour tous les déplacements énumérés dans le plan.

GC 72 (2014-05)

s.19(1)

Government of Canada / Gouvernement du Canada

Travel Expense Report — Note de Frais de Voyages

Type 2

Travel No. - N° du voyage: [redacted] Nov 2-13 2016 Australia

Name of Claimant - Nom du demandeur: [redacted]

Department - Ministère	Branch - Direction	Send Cheque to - Envoyer le chèque à l'adresse suivante
Justice	Minister's Office	4th floor
Address - Adresse	**Telephone - Téléphone**	
284 Wellington		

Purpose of Travel - But du voyage

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1 TRANSPORTATION / TRANSPORT	Date / Time of Departure - Heure du départ ▶ Nov 02 17:00 — Arrival - Arrivé ▶ Nov 14 8:26	$ 3,208.20
2 OTHER EXPENSES / AUTRES DÉPENSES ▶		

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

Processed in IFMS
Doc # 1719012402
Date 06 DEC 2016

PRIVATE VEHICLE ALLOWANCE	INDEMNITÉ-VÉHICULE PARTICULIER ▶	
PREVIOUSLY CLAIMED THIS FISCAL YEAR	DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE ▶	
THIS CLAIM	INDEMNITÉ DEMANDÉE ▶	

OR-OU: COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses) — INDEMNITÉ GLOBALE (Logement, Repas et frais divers) — COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only) — INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)

RATE / TAUX ▶		days @ / jours	days @ / jours	days @ / jours	$ 0.00
PARTIAL COMPOSITE ALLOWANCES / INDEMNITÉ DÉTAILLÉE PARTIELLE ▶	MEALS / REPAS ▶	Breakfasts / Petits déjeuners @	Lunches / Déjeuners @	Dinners / Dîners @	$ 0.00
	INCIDENTAL EXPENSES / FRAIS DIVERS ▶	days @ / jours	days @ / jours	days @ / jours	$ 0.00
OTHER ALLOWANCES (Specify) / AUTRES INDEMNITES (Précisez lesquelles)	total amount of meals & incidentals				$ 1,077.74

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

Sent to Finance 06 Dec 2016
Copy sent to CDO 3020

			Vr. No. - P. N°	
3	Vehicle Rental / Location de véhicule ▶			
4	Public Transportation / Transport en commun ▶			$ 48.15
5	Accommodation / Logement ▶			$ 1,562.10
6	Meals / Repas ▶			
7	All Other Expenses (Specify) / Autres (précisez) ▶	upgrade flight fee, flight Toronto/Ott, ETA VISA		$ 971.11

I certify that the amounts included in this claim were incurred on authorized government business travel. / Je certifie que les montants faisant l'objet de la présente réclamation constituent des dépenses entraînées par des voyages pour affaires officielles.

[redacted] 2016/12/05 Y-A M D-J Date

Certified pursuant to section 34 [redacted] / Certifié en vertu de l'article 34 [redacted] la Loi sur la gestion des finances publiques

02 DEC. 2016 Y-A M D-J Date

Signature — Date

[redacted] Particulars - Détails

Total Expenses	Total des dépenses	$ 6,867.30
Less Total 1 and 2 Above	Moins le total des paragraphes 1 et 2	$ 3,208.20
Total Claimed	Total Demandé	$ 3,659.10
Less Advance	Moins L'avance	
Amount due Reciever General of Canada	Total dû au Receveur général du Canada	
AMOUNT DUE CLAIMANT	TOTAL DÛ AU REQUÉRANT	$ 3,659.10

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type	2 Sub Type	5 P.R.I. CIDP	8 Amount - Montant	14 Requisition No. / N° de la demande	15 Supplier Indicator / Indicateur du fournisseur	17 Due Date / Date d'échéance Y-A M D-J
7	80	[redacted]	3659.10		0	

Type 4 — ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

2 Sub Type	3 Dept. Ref. No. / N° de réf. min.	5 Coding - Codage	6 Amount - Montant	CR-CT
	300262574 - 2	1525 - 11020 15 - 4010	1562.10	
	7 Description		8 Fin. Encumbrance No. / N° de la charge financière	
2	300262574 - 3	1525 - 11020 15 - 4010	2097.00	
	7		8	
2	3	5	6	
	7		8	

Dept. Pre-Audit and Account Verification. / Vérifcation de la comptabilité au niveau du ministère — Signature

Verified correct - Vérifié conforme — Signature

TOTAL ▶

Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations / Demandé pour paiement conformément à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements. — Signature

Services Officer - Agent des services — Signature

20 Cheque No. - N° de chèque — 21 Date Y-A M D-J

GC 73 (2014/03) 7540-21-910-7366

Record of Travel Expenses

s.19(1)

Personal Record Identifier	Travel Number
[redacted]	Nov 2-13 2016 Australia
Name	**Fund Commitment**
[redacted]	300262574

DATE	ARRIVAL TIME-DEPARTURE	DETAILS	DISTANCE Miles/KM	PREPAID Transportation	PREPAID Other	OUT OF POCKET Transportation	OUT OF POCKET Accommodation	OUT OF POCKET Meals	OUT OF POCKET Other
02/11/2016	17:00	Flight - Australia		3,208.20					
02/11/2016		incidentals							17.30
02/11/2016		upgrade flight fee				850.00			
03/11/2016		incidentals							17.30
06/11/2016		breakfast, lunch, dinner & inc. Sydney						180.15	57.65
07/11/2016	Syd.	breakfast, dinner & incidental Canb.						99.28	57.65
07/11/2016		hotel Westin (352.80 AUS)					362.77		
08/11/2016		breakfast, lunch & incidental Canb						69.02	42.19
09/11/2016		breakfast, lunch & incidental Canb						69.02	42.19
09/11/2016		hotel Burbury (859.71 AUS)					879.62		
10/11/2016		lunch, dinner & incidental Bris.						118.61	42.19
11/11/2016		breakfast, lunch, dinner & inc. Bris						145.38	46.52
12/11/2016		breakfast & incidental						26.77	46.52
12/11/2016		hotel Four Points (312.48 AUS)					319.71		
12/11/2016		taxi hotel to airport (47.06 AUS)				48.15			
14/11/2016		Flight - Toronto/Ott				100.42			
		ETA (VISA) (20.00 AUS)							20.69
			TOTAL	3,208.20	0.00	998.57	1,562.10	708.23	390.20
			Grd Total			3,659.10			

1077.74

20.69

Note: Nov 4th, 5th and 13th are personnal.

		Exchange Rate	
Breakfast	26.10	1.0256	26.77
Lunch	47.65	1.0256	48.87
Dinner	68.00	1.0256	69.74
	141.75	1.0256	**145.38**
Inc.	45.36	1.0256	46.52

Administrative Verifications	
Meals on Hotel	
Other exp. on Hotel	
Sec. 32 > Sec.34	

Record of Travel Expenses

CANBERRA		Exchange Rate	
Breakfast	26.35	1.0256	27.02
Lunch	40.95	1.0256	42.00
Dinner	61.25	1.0256	62.82
	128.55	1.0256	**131.84**
Inc.	41.14	1.0256	42.19

BRISBANE		Exchange Rate	
Breakfast	26.10	1.0256	26.77
Lunch	47.65	1.0256	48.87
Dinner	68.00	1.0256	69.74
	141.75	1.0256	**145.38**
Inc.	45.36	1.0256	46.52

SYDNEY		Exchange Rate	
Breakfast	35.55	1.0256	36.46
Lunch	62.95	1.0256	64.56
Dinner	77.15	1.0256	79.13
	175.65	1.0256	**180.15**
Inc.	56.21	1.0256	57.65

Travel Expenses [redacted]

s.19(1)

Traveler's Name [redacted]
Trip Purpose Australia Trip
Destination Australia
Departure date Nov 2
Return date Nov 12

300 262 574

Trip leg		Are meals provided on flight/train Y/N
Departure time (from home/work)	Nov 2nd, 8pm (Canada)	yes
Multiple destination details	Nov 4th, Sydney	NO
Multiple destination details	Nov 7th, Canberra	NO
Arrival time (end of travel status)	Nov 10th, Brisbane	NO
	Nov 12th, Toronto. (	yes
	Nov 14th, Ottawa	NO

Rest day flight 25 hrs.

Allocation - Claimed Meals & Incidental

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
Nov 2nd/3rd (Canada)	NO	NO	NO	✓
Nov 4th/5th (Personal)	NO	NO	NO	NO
Nov 6th	yes	yes	yes	yes
Nov 7th	yes	NO	yes	yes
Nov 8th	yes	yes	NO	yes
Nov 9th	yes	yes	NO	yes
Nov 10th	~~yes~~ NO	yes	yes	yes
Nov 11th	yes	yes	yes	yes
Nov 12th	yes	NO	NO	yes

Additional comments

PLEASE ATTACH RECEIPTS	Provided	Prepaid Expenses	Paid by employee
Flight/Train	yes	yes	
Accommodation	yes	~~yes~~	yes
Taxis			yes
Other			
Other			

Completed by: [redacted]
Date: Nov 2016

s.19(1)

THE WESTIN
SYDNEY

[redacted]
284 rue Wellington Street
Ottawa ON K1A 0H8
Canada

Room No:	2215
Arrival:	06/11/16
Departure:	07/11/16
Cashier:	[redacted]
TA REC Locator:	
Rate Code:	GO

ACCOUNT SUMMARY PAGE (S) 1 of 1

Date	Description	Reference	Debit	Credit
06/11/16	Accommodation		350.00	
07/11/16	Credit Card Fee		2.80	
07/11/16	Mastercard			352.80

TOTAL	352.80	352.80
TOTAL CHARGES	352.80	
TOTAL INCLUDES GST	32.07	
BALANCE	0.00	GST INCLUDED

I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

Guest Signature ______________________________

* INDICATES NON-TAXABLE SUPPLY

Please note that the following credit card fees apply and will be charged at the time of transaction.
Visa credit/debit: 1.1%, MasterCard credit/debit: 0.8%, Amex, Diners and JCB 2.9%

Merchant ID		Credit Card #	MC [redacted]
Transaction ID	18834935	Credit Card Expiry	XX/XX
Approval Code	200819	Capture Method	MC
Approval Amount	352.80	Transaction Amount	352.80

s.19(1)

BURBURY

HOTEL

[redacted]
Australia

Account for: [redacted]

ROOM NO: 311
ARRIVAL: 07-11-16
DEPARTURE: 10-11-16
INVOICE DATE: 10-11-16
CONFIRMATION NO: 602843
REFERENCE NO:

TAX INVOICE 78191

PAGE (S) 1 of 2

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
07-11-16	Accommodation		269.00	
08-11-16	Accommodation		289.00	
09-11-16	Accommodation		289.00	
10-11-16	Credit Card Surcharge		12.71	
10-11-16	Mastercard			859.71
		TOTAL	859.71	859.71

TOTAL CHARGES 859.71
TOTAL INCLUDES GST 78.16
BALANCE 0.00 GST INCLUDED

* INDICATES NON-TAXABLE SUPPLY

Burbury Hotel
1 Burbury Close
Barton ACT 2600
P: +61 2 6173 2700 F: + 61 2 6173 2799
E: reservations@realmprecinct.com.au
ABN: 35146400937

Bank Details:
[redacted]

s.19(1)

BURBURY
HOTEL

[redacted]
Australia

Account for: [redacted]

ROOM NO:	311
ARRIVAL:	07-11-16
DEPARTURE:	10-11-16
INVOICE DATE:	10-11-16
CONFIRMATION NO:	602843
REFERENCE NO:	

TAX INVOICE 78191

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT

Merchant ID		Credit Card #	MC [redacted]
Transaction ID	709257	Credit Card Expiry :	XX/XX
Approval Code	040839	Capture Method :	MC
Approval Amount	859.71	Transaction Amount :	859.71

Burbury Hotel
1 Burbury Close
Barton ACT 2600
P: +61 2 6173 2700 F: + 61 2 6173 2799
E: reservations@realmprecinct.com.au
ABN: 35146400937

Bank Details:
[redacted]



s.19(1)

[redacted]

Room No: 2303
Conf No: 511887489
Arrival: 10/11/16
Departure: 13/11/16
Cashier: [redacted]
Booking Ref:

ACCOUNT SUMMARY

Date	Description	Reference	Debit	Credit
10/11/16	Accommodation	[redacted] #2303=> [redacted] #2303	155.00	
11/11/16	Accommodation	[redacted] #2303=> [redacted] #2303	155.00	
12/11/16	Credit Card Surcharge	[redacted] #2303=> [redacted] #2303	2.48	
12/11/16	Mastercard	[redacted] #2303=> [redacted] #2303		312.48

I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joined and several with such person, company or association.

TOTAL	312.48	312.48
TOTAL CHARGES	312.48	
TOTAL INCLUDES GST	28.41	
BALANCE	0.00	GST INCLUDED

Guest Signature ______________________

* INDICATES NON-TAXABLE SUPPLY

Merchant ID	516013514322152	Credit Card #	MC [redacted]
Transaction ID	8975557	Credit Card Expiry	XX/XX
Approval Code	180228	Capture Method	MC
Approval Amount	312.48	Transaction Amount	312.48

99 Mary Street Brisbane QLD 4000 AUSTRALIA
Tel +61 7 3164 4000 Fax +61 7 3164 4001 Email fourpoints.brisbane@fourpoints.com www.fourpoints.com/brisbane
ABN 97 149 786 729

s.19(1)

CABCHARGE
TAX INVOICE
NAB EFTPOS

YELLOWCAB AUS 131924
TAXI 479 QLD AU
MERCHANT ID: 24143644
TERMINAL ID: V40153
CLIENT ID: 7320
DRIVER DA: 28509968
DRIVER ABN: 068733192917

PICK UP: BRISBANE
DEST: BRISBANE ARPT
(I)
EXPIRES: (I)
[redacted] CRD
AID [redacted]00041010

FARE $42.40
OTHER $0.00
EXTRAS $0.00

TOTAL FARE $42.40
INC. GST
SERVICE FEE $4.24
GST ON SRVCE FEE $0.42

TOTAL AUD $47.06

APPROVED 00 Y3

TC CAA51EC9A646D98B
0000000000 440302 E800

*** CUSTOMER RECEIPT ***
[redacted] 066740

From hotel in Brisbane to airport.

s.19(1)

[redacted]

From: [redacted]
Sent: October-07-16 2:57 PM
To: [redacted]
Subject: Fwd: ETA Application for Australia [CLIENT-IN-CONFIDENCE] (PROD)

personal credit card

---------- Forwarded message ----------
From: <eta.contact@ivisa.com.au>
Date: Friday, 7 October 2016
Subject: ETA Application for Australia [CLIENT-IN-CONFIDENCE] (PROD)
To: [redacted]

Thank you for your application for an Electronic Travel Authority (ETA) for Australia.

We can confirm that your application has been successful and that you now have a valid ETA.

Your credit card payment for **AUD$20.00** has been received. It will appear on your credit card statement against the business name iVISA SERVICES, NORTH SYDNEY.

If you would like to check the details of your ETA, please click on the Check an ETA button on the ETA website - www.eta.immi.gov.au. To make the enquiry, you will need your Internet ETA Reference Number which is **2997911**.

An ETA is automatically linked to your passport. The customs authorities and airline check-in staff have access to this information, using your passport details, so there is no need for any further documentation or reference numbers to be presented.

We hope you have a wonderful stay in Australia.

Kind Regards,
Internet ETAS Support.

s.19(1)

Your payment has been approved.

Receipt Details

Reference Number for your application:
2997911
You will receive a receipt by email at:
[redacted]

Receipt Number: 0002997911

A notification regarding the outcome of your application will also be sent to:

Email:
[redacted]

TD Home Apply [redacted] Logout Site Search

Account Activity

Help | Print

Account: TD FIRST CLASS TRAVEL VISA INFINITE CARD - [redacted]

s.19(1)

View: 2 Statements Ago

Current Balance	Credit Limit	Current Available Credit*
[redacted]	[redacted]	[redacted]

Balance Date: Nov 24, 2016

Account Type: OWNER [redacted]

Statement balance for selected period was

Due date and minimum payment was Nov 07, 2016

Make a payment: Pay current balance Next

Posted Date	Transaction Description	Debits	Credits	Balance
Oct 11, 2016	[redacted]			
Oct 11, 2016				
Oct 11, 2016				
Oct 11, 2016	IVISA SERVICES NORTH SYDN	20.69		[redacted]
Oct 07, 2016	[redacted]			
Oct 03, 2016				
Sep 28, 2016				
Sep 27, 2016				
Sep 26, 2016				
Sep 26, 2016				
Sep 26, 2016				
Sep 22, 2016				
Sep 22, 2016				
Sep 22, 2016				
Sep 22, 2016				
Sep 21, 2016				
Sep 21, 2016				
Sep 19, 2016				
Sep 19, 2016				
Sep 16, 2016				
Sep 16, 2016				
Sep 15, 2016				
Sep 14, 2016				
Sep 14, 2016				
Sep 13, 2016				
	Total :	[redacted]		

Select Download Format Download

All transactions to the close of the previous BUSINESS day will be downloaded. View supported versions of the software downloads.

* Current Available Credit shown is based on the transactions that appear as of the month, date, year of your Current Balance including pending transactions that have not yet posted to your account. Your Credit Limit is current to the date of your last statement. If you want more information, please contact TD Credit Cards.

Legal Notes Print

McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No:	477871
Invoice Date:	27 Sep 2016
Client No:	713
Agent:	[redacted]
PNR:	XX8M7A

Passenger(s) [redacted]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00461	02Nov16 05:00 pm	02Nov16 06:07 pm	OTTAWA INTL - TORONTO PEARSON
AC	00033	02Nov16 08:15 pm	04Nov16 09:25 am	TORONTO PEARSON - SYDNEY KINGSFORD
AC	00036	12Nov16 12:00 pm	12Nov16 07:20 am	BRISBANE INTL - VANCOUVER INTL
AC	00034	12Nov16 09:00 am	12Nov16 04:23 pm	VANCOUVER INTL - TORONTO PEARSON

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565930034/35 for [redacted]	2,539.00	3.51	165.71	2,708.22
BSP CANADA, IATA 0065726800	79.00	11.85	0.00	90.85

	Total Fares:	2,618.00
	Total Taxes:	165.71
	Total GST/HST:	15.36
	Invoice Total:	**2,799.07**
	Payment(s):	
27 Sep 16	Credit Card [redacted]	2,708.22
27 Sep 16	Credit Card [redacted]	90.85
	Total Payments:	2,799.07
	Balance Due (CAD):	**0.00**

+++ AIR TICKET PLUS SERVICE FEE (FLEX ECONOMY CLASS FARE) +++

TKT: 014 9565 930034-035 NAME: [redacted]
CC: [redacted]
ISSUED: 27SEP16 FOP: [redacted]
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE C
USED AC 461 W 02NOV YOWYYZ 0500P OK W0KXCD
NVB02NOV NVA02NOV
USED AC 33 W 02NOV YYZSYD 0815P OK W0KXCD
NVB02NOV NVA02NOV
USED AC 36 T 12NOV BNEYVR 1200N OK T0KWCD
NVB12NOV NVA12NOV
----035----
USED AC 34 T 12NOV YVRYYZ 0900A OK T0KWCD
)>FARE: CAD 2539.00 TAX: 25.91 CA TAX: 3.51 RC
TAX: 139.80 XT TOTAL: CAD 2708.22
REFUNDABLE-CXLFEE-CHGFEE

2NOV YOW AC X/YTO AC SYD Q YOWSYD11.73 1134.06/-BNE
AC X/YVR AC YTO QBNEYTO11.73 829.60NUC1987.12END R
OE1.27771 XT 55.30AU 54.30WY 27.00SQ 3.20WG
TOUR CODE: PAC1
RLOC 1V XX8M7A





TD Home Apply [redacted] Logout Site Search

Account Activity

Help | Print

Account: TD FIRST CLASS TRAVEL VISA INFINITE CARD - [redacted]

s.19(1)

View: Last Statement

Current Balance	Credit Limit	Current Available Credit*
[redacted]		[redacted]

Balance Date: Nov 24, 2016

Account Type: OWNER

Statement balance for selected period was [redacted]

Due date and minimum payment was Dec 05, 2016 [redacted]

Make a payment: Pay current balance Next

Posted Date	Transaction Description	Debits	Credits	Balance
Nov 14, 2016	[redacted]			
Nov 14, 2016	[redacted]			
Nov 14, 2016	[redacted]			
Nov 14, 2016	[redacted]			
Nov 14, 2016	[redacted]			
Nov 14, 2016	[redacted]			
Nov 14, 2016	[redacted]			
Nov 14, 2016	[redacted]			
Nov 14, 2016	[redacted]			
Nov 14, 2016	[redacted]			
Nov 10, 2016	[redacted]			
Nov 10, 2016	[redacted]			
Nov 09, 2016	[redacted]			
Nov 09, 2016	[redacted]			
Nov 08, 2016	[redacted]			
Nov 07, 2016	[redacted]			
Nov 07, 2016	[redacted]			
Nov 07, 2016	[redacted]			
Nov 07, 2016	[redacted]			
Nov 07, 2016	[redacted]			
Nov 07, 2016	[redacted]			
Nov 04, 2016	[redacted]			
Nov 03, 2016	[redacted]			
Nov 02, 2016	[redacted]			
Nov 01, 2016	[redacted]			
Oct 31, 2016	[redacted]			
Oct 31, 2016	[redacted]			
Oct 31, 2016	[redacted]			
Oct 26, 2016	[redacted]			
Oct 26, 2016	[redacted]			
Oct 26, 2016	[redacted]			
Oct 25, 2016	PORTER AIR 7760014193943TORONTO	100.42		[redacted]
Oct 24, 2016	[redacted]			
Oct 24, 2016	[redacted]			
Oct 21, 2016	[redacted]			

Transaction Search - Personal

All amounts are tax inclusive and displayed in their billing currency

As the cardholder or delegate you are able to make adjustments to transactions shown if editable

---

Bank of Montreal, 03/10/2016 to 17/11/2016

Mapped Cards

Posting Date	Tran Date	Supplier	Amount		
04/11/2016	03/11/2016	Air Can 0 0	850.00	X	!
08/11/2016	07/11/2016	The Westin Sydney	19.68	X	!
08/11/2016	07/11/2016	The Westin Sydney	362.77	X	!
14/11/2016	07/11/2016	Burbury Hotel Pty Lt	879.62	X	!
14/11/2016	12/11/2016	Yellowcab Aus 131924	48.15	X	!
14/11/2016	12/11/2016	Four Points Sheraton F	319.71	X	!
		Debit Total CAD	2,479.93		
		Credit Total CAD	0.00		
		Total CAD	2,479.93		



10-Year Currency Converter

Important Notice: Effective 1 March 2017, Bank of Canada exchange rates are changing

For more information, see the related **press release** (http://www.bankofcanada.ca/2016/02/bank-canada-announces-future-changes-published-foreign-exchange-rate-data/) and **background information** (http://www.bankofcanada.ca/rates/exchange/upcoming-changes-published-bank-canada-foreign-exchange-rates/) .

Terms and Conditions

All Bank of Canada exchange rates are indicative rates only, obtained from averages of transaction prices and price quotes from financial institutions. Please read our full **terms and conditions** (http://www.bankofcanada.ca/terms/#fx-rates) for details.

Conversions are based on Bank of Canada nominal noon exchange rates, which are published each business day at about 12:30 ET.

View or save this data in: SDMX, XML, CSV

View data for the past:

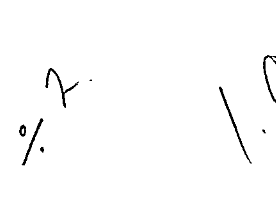
- 1 week
- 2 weeks
- 1 month
- 3 months
- 6 months
- 1 year

1.00 AUD (Australian dollar)

CAD (Canadian Dollar)

Low	2016-11-10	1.0226
High	2016-11-08	1.0312

Date	CAD = Canadian Dollar	Exchange rate
2016-11-04	1.03 CAD	1.0286 [0.9722]
2016-11-07	1.03 CAD	1.0303 [0.9706]
2016-11-08	1.03 CAD	1.0312 [0.9697]
2016-11-09	1.03 CAD	1.0288 [0.9720]
2016-11-10	1.02 CAD	1.0226 [0.9779]
2016-11-11	Bank holiday	Bank holiday



000225

Australia - Currency: Australian Dollar (AUD)

Type of Accommodation	City	Meal Rate				Incidental Amount	Grand Total (Taxes Included)
		Breakfast	Lunch	Dinner	Meal Total		
C	Adelaide	29.20	37.30	54.80	**121.30**	***38.82***	**160.12**
C-75%	Adelaide	21.90	27.98	41.10	**90.98**	***29.11***	**120.09**
P	Adelaide	29.20	37.30	54.80	**121.30**	***24.26***	**145.56**
P-75%	Adelaide	21.90	27.98	41.10	**90.98**	***18.20***	**109.17**
C	Brisbane	26.10	47.65	68.00	**141.75**	***45.36***	**187.11**
C-75%	Brisbane	19.58	35.74	51.00	**106.31**	***34.02***	**140.33**
P	Brisbane	26.10	47.65	68.00	**141.75**	***28.35***	**170.10**
P-75%	Brisbane	19.58	35.74	51.00	**106.31**	***21.26***	**127.58**
C	Canberra	26.35	40.95	61.25	**128.55**	***41.14***	**169.69**
C-75%	Canberra	19.76	30.71	45.94	**96.41**	***30.85***	**127.26**
P	Canberra	26.35	40.95	61.25	**128.55**	***25.71***	**154.26**
P-75%	Canberra	19.76	30.71	45.94	**96.41**	***19.28***	**115.70**
C	Hobart	22.30	43.60	54.30	**120.20**	***38.46***	**158.66**
C-75%	Hobart	16.73	32.70	40.73	**90.15**	***28.85***	**119.00**
P	Hobart	22.30	43.60	54.30	**120.20**	***24.04***	**144.24**
P-75%	Hobart	16.73	32.70	40.73	**90.15**	***18.03***	**108.18**
C	Melbourne	29.50	50.40	64.65	**144.55**	***46.26***	**190.81**
C-75%	Melbourne	22.13	37.80	48.49	**108.41**	***34.69***	**143.10**
P	Melbourne	29.50	50.40	64.65	**144.55**	***28.91***	**173.46**
P-75%	Melbourne	22.13	37.80	48.49	**108.41**	***21.68***	**130.10**
C	Perth	29.95	46.95	66.65	**143.55**	***45.94***	**189.49**
C-75%	Perth	22.46	35.21	49.99	**107.66**	***34.45***	**142.11**
P	Perth	29.95	46.95	66.65	**143.55**	***28.71***	**172.26**
P-75%	Perth	22.46	35.21	49.99	**107.66**	***21.53***	**129.20**
C	Sydney	35.55	62.95	77.15	**175.65**	***56.21***	**231.86**
C-75%	Sydney	26.66	47.21	57.86	**131.74**	***42.16***	**173.89**
P	Sydney	35.55	62.95	77.15	**175.65**	***35.13***	**210.78**
P-75%	Sydney	26.66	47.21	57.86	**131.74**	***26.35***	**158.09**
C	Other	21.08	32.76	49.00	**102.84**	***32.91***	**135.75**
C-75%	Other	15.81	24.57	36.75	**77.13**	***24.68***	**101.81**
P	Other	21.08	32.76	49.00	**102.84**	***20.57***	**123.41**
P-75%	Other	15.81	24.57	36.75	**77.13**	***15.43***	**92.56**

6-7 Sydney
7-10 Canberra
10-13 Brisbane

7- supper in Canberra.

96.80

56.46
67.82

000226

s.19(1)

[redacted]

From: [redacted]
Sent: October-31-16 1:00 PM
To: [redacted]
Subject: FW: 02NOV/12NOV - [redacted] - OTTAWA SYDNEY // BRISBANE OTTAWA E-TICKET/ITINERARY (PLEASE CALL [redacted] TO DISCUSS THIS TICKET)

From: [redacted] - McCord Travel Management [mailto [redacted] @mccordtravel.ca]
Sent: September-28-16 1:30 AM
To: [redacted]
Subject: 02NOV/12NOV [redacted] - OTTAWA SYDNEY // BRISBANE OTTAWA E-TICKET/ITINERARY (PLEASE CALL [redacted] TO DISCUSS THIS TICKET)

MCCORD TRAVEL MANAGEMENT
130 ALBERT ST. SUITE 2000
OTTAWA ON K1P 5G4
TEL 613-755-6000
FAX 613-755-6006

DATE : 28 SEP 2016
AGENT : [redacted]
FILE : XX8M7A
CLIENT : 0713
INVOICE: ITIN

DNM*ACCOUNTS RECEIVABLE [redacted]
HON JODY WILSON RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST- EMB 4TH FLR
OTTAWA ON K1A 0H8

--ITINERARY--

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
OTTAWA	TORONTO	AIR CANADA	461 W	02 NOV 16	500P	607P	OK

NONSTOP FLYING TIME- 1:07
SEAT-22C

45 MINUTE CHECK-IN CUT OFF
ECONOMY CLASS CHECK-IN

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
TORONTO	SYDNEY	AIR CANADA	33 W	02 NOV 16	815P	925A	OK

DEPARTS TERMINAL -1
ARRIVES TERMINAL -1
ONE STOP MOVIE ARRIVE-04 NOV FLYING TIME-22:10
EQUIPMENT-77L OPERATED BY- 15 20 9
SEAT-24B

--- SURFACE TRANSPORTATION ---

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
BRISBANE	VANCOUVER	AIR CANADA	36 T	12 NOV 16	1200N	720A	OK

DEPARTS TERMINAL -INTERNATIONAL
ARRIVES TERMINAL -MAIN/CENTRAL
NONSTOP BREAKFAST-MEAL FLYING TIME-13:20
EQUIPMENT-789

SEAT-34D

45 MINUTE CHECK-IN CUT OFF
ECONOMY CLASS CHECK-IN

s.18(a)
s.19(1)

VANCOUVER TORONTO AIR CANADA 34 T 12 NOV 16 900A 423P OK
DEPARTS TERMINAL -MAIN/CENTRAL
ARRIVES TERMINAL -1
NONSTOP FOOD TO PURCHASE-MOVIE FLYING TIME- 4:23
EQUIPMENT-77L

SEAT-34C

AIR CANADA LOCATOR ** PU4I6E **
CANCELLATIN PENALTY-200.00 CAD
CHANGES-150.00 CAD PLUS ANY FARE DIFFERENCE
AN ELECTRONIC VISA IS REQUIRED FOR TRAVEL TO AUSTRALIA
VALID PASSPORT IS REQUIRED
INSURANCE OFFERED....DECLINED

PROCESSING FEE 9540065726800 79.00
PROCESSING FEE HST 11.85

CC [redacted]

90.85

THIS ETKT ITINERARY/RECEIPT MAY BE REQUIRED AT CHECK-IN AND MUST BE PRESENTED TO CUSTOMS AND IMMIGRATION IF REQUESTED

NAME: [redacted]
MC CORD TRAVEL MANAGEMENT 27SEP16 IATA: 67502982 1V-XX8M7A
TICKET NO. 014 9565930034-035 PLACE OF ISSUE: OTTAWA ON/CA FCI0
ISSUED BY: AIR CANADA TCPAC1 AGENT 2GU4CF
FARE TAXES AND CARRIER IMPOSED FEES TOTAL
CAD 2539.00 25.91CA 3.51RC 139.80XT CAD 2708.22
YQ/YR - CARRIER IMPOSED FEES/CHARGES/SURCHARGES LEVIED BY AIRLINES
FORM OF PAYMENT: CC
REFUNDABLE-CXLFEE-CHGFEE

2NOV YOW AC X/YTO AC SYD Q YOWSYD11.73 1134.06/-BNE AC X/YVR AC YTO QBNE YTO11.73 829.60NUC1987.12END ROE1.27771 XT 55.30AU 54.30WY 27.00SQ 3.20W G

CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO CONDITIONS OF CARRIAGE- WHICH ARE HEREBY INCORPORATED BY REFERENCE. THESE CONDITIONS MAY BE OBTAINED FROM THE ISSUING CARRIER. PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT INTERNATIONAL TREATIES KNOWN AS THE MONTREAL CONVENTION- OR ITS PREDECESSOR- THE WARSAW CONVENTION- INCLUDING ITS AMENDMENTS (THE WARSAW CONVENTION SYSTEM)- MAY APPLY TO THE ENTIRE JOURNEY- INCLUDING ANY PORTION THEREOF WITHIN A COUNTRY. FOR SUCH PASSENGERS- THE APPLICABLE TREATY- INCLUDING SPECIAL CONTRACTS OF CARRIAGE EMBODIED IN ANY APPLICABLE TARIFFS- GOVERNS AND MAY LIMIT THE LIABILITY OF THE CARRIER. CHECK WITH YOUR CARRIER FOR MORE INFORMATION.

s.18(a)
s.19(1)

[redacted]

From: [redacted]
Sent: October-31-16 1:01 PM
To: [redacted]
Subject: FW: 07NOV/10NOV-[redacted] SYDNEY CANBERRA BRISBANE E-TICKET/ITINERARY

From: [redacted] - McCord Travel Management [mailto:[redacted]@mccordtravel.ca]
Sent: October-06-16 10:57 PM
To: [redacted]
Subject: 07NOV/10NOV-[redacted] SYDNEY CANBERRA BRISBANE E-TICKET/ITINERARY

MCCORD TRAVEL MANAGEMENT
130 ALBERT ST. SUITE 2000
OTTAWA ON K1P 5G4
TEL 613-755-6000
FAX 613-755-6006

DATE : 06 OCT 2016
AGENT : [redacted]
FILE : QDM8SE
CLIENT : 0713
INVOICE: ITIN

DNM*ACCOUNTS RECEIVABLE [redacted]
HON JODY WILSON RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST- EMB 4TH FLR
OTTAWA ON K1A 0H8

--ITINERARY--

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
SYDNEY	CANBERRA	QANTAS	1525 N	07 NOV 16	640P	740P	OK

DEPARTS TERMINAL -3
NONSTOP REFRESHMENTS FLYING TIME- 1:00
EQUIPMENT-717 OPERATED BY-QANTASLINK - NATIO
SEAT-19D

45 MINUTE CHECK-IN CUT OFF

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
CANBERRA	BRISBANE	QANTAS	950 Q	10 NOV 16	905A	945A	OK

ARRIVES TERMINAL -DOMESTIC
NONSTOP REFRESHMENTS FLYING TIME- 1:40
EQUIPMENT-73H
SEAT-21D

45 MINUTE CHECK-IN CUT OFF

10 NOV 16 OTHER OTHER
THURSDAY LOCATION-BRISBANE
PROCESSING FEE 9540065744557 39.50
PROCESSING FEE HST 5.13
CC [redacted] 44.63-

01 APR 17 TOUR
SATURDAY LOCATION-OTTAWA

THANK YOU FOR CHOOSING MCCORD TRAVEL

s.18(a)
s.19(1)

QANTAS LOCATOR ** 5LJQKX **
TICKET IS NON-REFUDABLE
CHANGES-88 AUD PLUS ANY FARE DIFFERENCE
VALID PASSPORT IS REQUIRED
INSURANCE OFFERED....DECLINED

PROCESSING FEE 9540065744557	39.50
PROCESSING FEE HST	5.13
CC [redacted]	44.63

THIS ETKT ITINERARY/RECEIPT MAY BE REQUIRED AT CHECK-IN AND MUST BE
PRESENTED TO CUSTOMS AND IMMIGRATION IF REQUESTED

NAME: [redacted]
MC CORD TRAVEL MANAGEMENT 06OCT16 IATA: 67502982 1V-QDM8SE
TICKET NO. 081 9565978792 PLACE OF ISSUE: OTTAWA ON/CA FCI4
ISSUED BY: QANTAS AIRWAYS LIMITED AGENT 2GU4CF

FARE	TAX	TAX	TOTAL	EQV FARE PAID
AUD 291.82	59.30QR	11.20WG	CAD 364.50	CAD 294.00

YQ/YR - CARRIER IMPOSED FEES/CHARGES/SURCHARGES LEVIED BY AIRLINES
FORM OF PAYMENT: CC
NON-REF-NON-END/SPECIAL FARECONDITIONS

7NOV SYD QF CBR 136.68QF BNE 155.14AUD291.82END

CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO CONDITIONS OF CARRIAGE- WHICH ARE HEREBY INCORPORATED BY REFERENCE. THESE CONDITIONS MAY BE OBTAINED FROM THE ISSUING CARRIER.
PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT INTERNATIONAL TREATIES KNOWN AS THE MONTREAL CONVENTION- OR ITS PREDECESSOR- THE WARSAW CONVENTION- INCLUDING ITS AMENDMENTS (THE WARSAW CONVENTION SYSTEM)- MAY APPLY TO THE ENTIRE JOURNEY- INCLUDING ANY PORTION THEREOF WITHIN A COUNTRY. FOR SUCH PASSENGERS- THE APPLICABLE TREATY- INCLUDING SPECIAL CONTRACTS OF CARRIAGE EMBODIED IN ANY APPLICABLE TARIFFS- GOVERNS AND MAY LIMIT THE LIABILITY OF THE CARRIER. CHECK WITH YOUR CARRIER FOR MORE INFORMATION.
THE CARRIAGE OF CERTAIN HAZARDOUS MATERIALS- LIKE AEROSOLS- FIREWORKS- AND FLAMMABLE LIQUIDS- ABOARD THE AIRCRAFT IS FORBIDDEN. IF YOU DO NOT UNDERSTAND THESE RESTRICTIONS- FURTHER INFORMATION MAY BE OBTAINED FROM YOUR AIRLINE.

CR	FLT	DATE	FROM	TO	DEP	ST	CL	BG	NVB	NVA
QF	1525	07NOV	SYDNEY	CANBERRA	640P	OK	N	1PC	07NOV	07NOV
			OPERATED BY QANTASLINK - NATIONA							
QF	950	10NOV	CANBERRA	BRISBANE	905A	OK	Q	1PC	10NOV	10NOV

RLOC: QF -5LJQKX

THE CARRIAGE OF CERTAIN HAZARDOUS MATERIALS- LIKE AEROSOLS- FIREWORKS- AND FLAMMABLE LIQUIDS- ABOARD THE AIRCRAFT IS FORBIDDEN. IF YOU DO NOT UNDERSTAND THESE RESTRICTIONS- FURTHER INFORMATION MAY BE OBTAINED FROM YOUR AIRLINE.

CR	FLT	DATE	FROM	TO	DEP	ST	CL	BG	NVB	NVA
AC	461	02NOV	OTTAWA	TORONTO	500P	OK	W	2PC	02NOV	02NOV
AC	33	02NOV	TORONTO	SYDNEY	815P	OK	W	2PC	02NOV	02NOV
			OPERATED BY 15 20 9							
			SURFACE TRANSPORTATION							
AC	36	12NOV	BRISBANE	VANCOUVER	1200N	OK	T	2PC	12NOV	12NOV
AC	34	12NOV	VANCOUVER	TORONTO	900A	OK	T	2PC	12NOV	12NOV

RLOC: AC -
PU4I6E

MYTRIPANDMORE.COM/BAGGAGEDETAILSAC.BAGG

s.18(a)
s.19(1)

[redacted]

From: Air Canada <confirmation@aircanada.ca>
Sent: November-02-16 8:35 PM
To: [redacted]
Subject: Air Canada: Upgrade request (booking ref: PU4I6E) Receipt of payment

Thank you for using eUpgrades. Your eUpgrade Add-on has been successfully collected, and a charge has been applied to your credit card.

Departure Date: 2016-11-02

Passenger(s): [redacted]

Booking Reference: PU4I6E

Departure City: Toronto YYZ
Destination City: Toronto YYZ

Flights
AC 33 Toronto YYZ Sydney SYD 02 Nov 2016 Upgraded to Business Class
AC 461 Ottawa YOW Toronto YYZ 02 Nov 2016 NOT UPGRADED

Fee Breakdown
Quoted eUpgrade Add-on per Passenger: 850.00
Actual eUpgrade Add-on per Passenger: 850.00
Total Amount Paid for 1 Passenger(s): 850.00 CAD

emp. travel card

Form of payment used: MasterCard [redacted]

Please Note: This fee is non-refundable

You can review your eUpgrade History, including details about previous upgrades, at aircanada.com/upgrade.

------------------ Disclaimer/Avertissement ------------------ This email and any files transmitted with it are privileged, confidential, and intended solely for the use of the individual or entity to whom they are addressed. Views expressed are those of the author and not necessarily those of the Corporation or its affiliates. Any unauthorized use or disclosure is prohibited. Please notify the sender if you have received this email in error.
Thank you for your co-operation.

Le présent courriel et, s'il y a lieu, ses pièces jointes constituent des renseignements confidentiels et destinés au seul usage de leurs destinataires, qu'il s'agisse de particuliers ou d'organismes. Les opinions qui y sont exprimées sont celles de l'auteur et ne correspondent pas nécessairement à celles de l'entreprise ou de ses affiliées. Il est interdit d'utiliser ou de divulguer ces renseignements sans autorisation. Si vous avez reçu ce courriel par erreur, veuillez communiquer avec son expéditeur. Nous vous remercions de votre collaboration.

----

s.19(1)

[redacted]

From: [redacted]
Sent: October-31-16 10:41 AM
To: [redacted]
Subject: Fwd: Porter Airlines Itinerary - Toronto - Ottawa - Mon 14 Nov 2016

---------- Forwarded message ----------
From: <PorterAirlines@flyporter.com>
Date: Thursday, 20 October 2016
Subject: Porter Airlines Itinerary - Toronto - Ottawa - Mon 14 Nov 2016
To: [redacted]

porter

Thank you for flying Porter

Check In Online

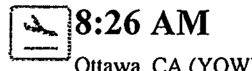
within 24 hours of departure

Booking status: **Confirmed**
Porter confirmation number: **EEUTSB**

Porter only accepts debit or credit payments at check-in and the gate. We are now cash free.

MON 14 NOV 2016
TORONTO, CA (YTZ) TO OTTAWA, CA (YOW)

PD 211  **7:30 AM** Toronto, CA (YTZ) *Arrive at airport by 7:00 AM*

 **8:26 AM** Ottawa, CA (YOW)

Duration: 56 minutes

Seats not assigned

Modify Your Booking

PASSENGER

[redacted]
VIPorter Member [redacted]

BAGGAGE POLICY

 **Checked baggage policy**

	1st bag		2nd bag		Weight fee per bag above 23kg
	Pay in advance	Pay at airport	Pay in advance	Pay at airport	
Toronto - Ottawa Firm fare class	$27.50 - $31.62	$37.50 - $43.13	$37.50 - $43.13	$47.50 - $54.63	$77.50 - $89.13

If you have prepaid for your checked baggage and are traveling with a partner airline, please be prepared to present your itinerary at the airline check-in counter.

See full checked baggage rules



Carry-on baggage policy

TWO items of carry-on baggage are permitted, free of charge, per passenger.

Oversized carry-on bags will be checked at the gate for a fee of $47.50 – $129.38, taxes included.

See all carry-on baggage rules

SUMMARY OF PURCHASES



Flights

Toronto - Ottawa (paid)



Checked bags

Toronto - Ottawa Bags not added Add a bag

Save $10 plus tax per bag when you pay online

Seat selection

Toronto - Ottawa Seats not assigned Upgrade seats

Enhance your travel experience

Hertz Hertz Car Rental
(See details)

FARE INFORMATION

Air transportation charges	$45.75 CAD
Taxes, fees and charges	$54.67 CAD
Total Fare Price	**$100.42 CAD**

See Complete Receipt

CHANGE FEES

	Same day airport change per passenger*	Advance change per passenger

Toronto - Ottawa Firm fare class	$75	$75 per direction +/- fare difference

* Subject to availability

See all fare rules, terms and conditions

DAY OF TRAVEL

Identification requirements

All passengers travelling within Canada are required to present one piece of valid government issued photo identification.

See more information

Please click here for departure airport information.

We look forward to seeing you soon! **flyporter.com**



Rated top small airline in the world by Conde Nast Traveler's Readers Choice Awards



Porter Airlines is proud to be rated an official 4 Star Airline by SKYTRAX

s.19(1)

Landry, Joelle

From: [redacted]
Sent: 2016-Oct-31 1:52 PM
To: Landry, Joelle
Cc: Grenier, Anne; [redacted]
Subject: RE: Australia VISA

Understood. Thanks, Joelle.

From: Landry, Joelle
Sent: October-31-16 1:51 PM
To: [redacted]
Cc: Grenier, Anne <Anne.Grenier@justice.gc.ca>; [redacted]
Subject: RE: Australia VISA

Ok, next time please ensure that all flight transaction goes through [redacted] or [redacted] (as back up) this type of expense needs to go through our travel agency. Employees should not be paying any flight expenses themselves. The only thing that you could pay is excess baggage or if a change in flight need to be done while on travel status.
Let me know if you have questions.
Merci

Joëlle Landry
992-8474
EMB 4032

From: [redacted]
Sent: 2016-Oct-31 11:42 AM
To: Landry, Joelle <Joelle.Landry@justice.gc.ca>
Cc: Grenier, Anne <Anne.Grenier@justice.gc.ca>
Subject: RE: Australia VISA

I did, yes.

From: Landry, Joelle
Sent: October-31-16 11:24 AM
To: [redacted]
Cc: Grenier, Anne <Anne.Grenier@justice.gc.ca>
Subject: RE: Australia VISA

Hi [redacted] the document from Porter that you gave me, did you do the purchase yourself?

Joëlle Landry
992-8474
EMB 4032

From: [redacted]
Sent: 2016-Oct-11 8:46 AM

s.19(1)

To: Landry, Joelle <Joelle.Landry@justice.gc.ca>
Cc: Grenier, Anne <Anne.Grenier@justice.gc.ca>
Subject: Re: Australia VISA

No problem , Joelle. Thanks!

Sent from my BlackBerry 10 smartphone on the Rogers network.

From: Landry, Joelle
Sent: Tuesday, October 11, 2016 8:25 AM
To: [redacted]
Cc: Grenier, Anne
Subject: Australia VISA

Hi [redacted] hope you had a good weekend.
I got your documents for your ETA Application for Australia, would you be ok with it if we include it to your travel reimbursement when you get back from Australia?
Tks

Joëlle Landry
Agente d'administration principale p.i.
Groupe du SM, Centre d'affaires

A/ Senior Administrative Officer
DM Group Business Centre

Justice Canada
284 Wellington St. - EMB 4032
Ottawa, ON K1A 0H8
Telephone/Téléphone : 613-992-8474

Department of Justice Canada — Ministère de la Justice Canada

TRAVEL AUTHORITY AND ADVANCE
AUTORISATION DE VOYAGER ET AVANCE

s.19(1)

Name - Nom: [redacted]
Tel. No. - Nº de tél.:
Section: Minister's Office
Building - Édifice: EMB 4th floor
Room No. - Nº de pièce:

☐ NON PUBLIC SERVANT (IF APPLICABLE) / NON FONCTIONNAIRE (S'IL Y A LIEU)

TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE

Purpose of Travel - Motif du voyage:
Australia Trip

Destination(s) - Destination(s):
Australia

Date(s) in Travel Status - Date(s) de voyage:
November 2 - 13

MODE OF TRANSPORTATION - MODE DE TRANSPORT

☒ Air / Avion ☐ Rail / Train ☐ Bus / Autobus ☐ Car Rental / Voiture louée ☐ Private Vehicle / Véhicule particulier → ☐ Employer Rate / Taux employeur ☐ Employee Rate / Taux employé

☐ Other / Divers Specify: / Préciser: ☐ Business Class / Classe d'affaires

ESTIMATED TRANSPORTATION COST / COÛT ESTIMÉ DU TRANSPORT: $4,000.00

ESTIMATED TRAVEL COST - COÛT APPROXMATIF DU VOYAGE

Cash Expense - Débours

ACCOMMODATION / HÉBERGEMENT → 11 (NIGHTS/NOMBRE DE NUITS) X $350.00 (COST PER NIGHT/COÛT PAR NUIT) = $3,850.00

MEALS AND INCIDENTALS / REPAS ET DÉPENSES IMPRÉVUES → 10 (DAYS/NOMBRE DE JOURS) X $96.10 (ALLOWANCE PER DAY / MONTANT QUOTIDIEN ALLOUÉ) = $961.00

Management Category / Catégorie de gestion ☐

OTHER (SPECIFY) → taxis and other = $500.00

ESTIMATED TRAVEL COST / COÛT APPROXIMATIF DU VOYAGE $5,311.00 → $5,311.00

ADVANCED REQUIRED / AVANCE REQUISE

TOTAL COMMITMENT / ENGAGEMENT TOTAL $9,311.00

CHARGE TO - IMPUTER À

☒ Own Section / Propre section ☐ Other Section / Autre section → Specify - Préciser

☐ Projec / Projet → Specify - Préciser

☐ Training and Development / Formation et perfectionnement → Specify - Préciser

☐ Recruiting / Recrutement ☐ Conferences / Colloques → Specify - Préciser

☐ Relocation / Réinstallation ☐ Client Department Travel Budget / Budget de voyage pour ministère client → Specify - Préciser

TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE

Date travel Advance Required / Avance de voyage requise pour le Y-A M D-J

Travel Number - Numéro de voyage: [redacted] NOV 2-13 2016 AUSTRALIA

[redacted] Y-A M D-J 2016 09 28 Date

A [redacted] Y-A M D-J 28 SEP. 2016 Date

A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE COMPLETION OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED ... 'IVENT

Certified pursuant to Section 32 of the FAA

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Doc. No. - Nº du doc. | IPU Type - Type UEP | Source | ☐ Urgent Requisition / Demande urgente

☐ Return cheque to Justice / Retournez le chèque à Justice | Vender Code - Code fournisseur | Accountable date / Date du compte rendu requis le → Y-A M D-J

Enter "C" to close or "R" to reopen — Inscrivez "C" pour fermer ou "R" pour ouvrir

Commitment number / Nº d'engagement	↓	Cost Centre / Centre de coût	Order No. / No. d'ordre	Customer No. / No. de client	G/L Account / Compte général	Amount / Montant	cr / ct	Sub Type / Sous type
300262574		11020			1525			

JUS 106 (1998/04)

1 AND/ET 2 - ACCOUNTING OFFICE / BUREAU DE LA COMPTABILITÉ 3-TRAVELER / VOYAGEUR

Government of Canada / Gouvernement du Canada

Travel No. - N° du voyage: [redacted] Nov 02-13 2016 Australia

Travel Expense Report — Note de Frais de Voyages

Type 2 | Name of Claimant - Nom du demandeur: [redacted] | s.19(1)

Department - Ministère	Branch - Direction	Send Cheque to - Envoyer le chèque à l'adresse suivante
Justice	Minister's Office	4th Floor
Address - Adresse: 284 Wellington	Telephone - Téléphone	

Purpose of Travel - But du voyage: Aboriginal Policy, Criminal Justice Reform and Australian National University Speech - Australia

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1 TRANSPORTATION / TRANSPORT	Date / Time of Departure - Heure du départ: Nov 02 17:00; Arrival - Arrivé: Nov 14	$ 8,920.81
2 OTHER EXPENSES / AUTRES DÉPENSES		$ 352.86

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE	INDEMNITÉ-VÉHICULE PARTICULIER			
PREVIOUSLY CLAIMED THIS FISCAL YEAR	DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE			
THIS CLAIM	INDEMNITÉ DEMANDÉE			

	COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses) / INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)	INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)	
OR-OU — RATE / TAUX	days @ / jours	days @ / jours	days @ / jours	$ 0.00
PARTIAL COMPOSITE ALLOWANCES / INDEMNITÉ DÉTAILLÉE PARTIELLE — MEALS / REPAS	Breakfasts / Petits déjeuners @	Lunches / Déjeuners @	Dinners / Dîners @	$ 0.00
INCIDENTAL EXPENSES / FRAIS DIVERS	days @ / jours	days @ / jours	days @ / jours	$ 0.00

OTHER ALLOWANCES (Specify) / AUTRES INDEMNITES (Précisez lesquelles): total amount of meals and incidentals — $ 876.93

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

			Vr. No. - P. N°	
3	Vehicle Rental / Location de véhicule			
4	Public Transportation / Transport en commun	Sent to Finance 06, Dec, 2016		
5	Accommodation / Logement	Copy sent to CDO 3020		$ 1,605.16
6	Meals / Repas			
7	All Other Expenses (Specify) / Autres (précisez)	parking airport, ETA VISA		$ 28.63

I certify that the amounts included in this claim were incurred on authorized government business travel. / Je certifie que les montants faisant l'objet de la présente réclamation constituent des dépenses entraînées par des voyages pour affaires officielles.

[redacted]

02 DEC. 2016 — Date

Certified pursuant to section 34 of the Financial Administration Act / Certifié en vertu de l'article 34 de la Loi sur la gestion des [redacted]ques

Y-A M D-J: 06 DEC. 2016 — Date

Approved by - Approuvé par: [signature] Johanne BERNARD — Signature — 16 12 21 — Date

Total Expenses	Total des dépenses	$ 11,784.39
Less Total 1 and 2 above	Moins le total des paragraphes 1 et 2	$ 9,273.67
Total Claimed	Total Demandé	$ 2,510.72
Less Advance	Moins L'avance	
Amount due Reciever General of Canada	Total dû au Receveur général du Canada	
AMOUNT DUE CLAIMANT	TOTAL DÛ AU REQUÉRANT	$ 2,510.72

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type	2 Sub Type	5 P.R.I. CIDP	8 Amount - Montant	14 Requisition No. / N° de la demande	15 Supplier Indicator / Indicateur du fournisseur	17 Due Date / Date d'échéance Y-A M D-J
7	80	[redacted]	2510.72		0	

Type 4 — ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

2 Sub Type	3 Dept. Ref. No. / N° de réf. min.	5 Coding - Codage	6 Amount - Montant	CR-CT
	300261736 - 2	1525 - 11020 15 - 4010	1242.39	
	7 Description	8 Fin. Encumbrance No. / N° de la charge financière		
2	300261736 - 3	1525 - 11020 15 - 4010	905.56	
	7	8		
2	300261767 - 2	1525 - 11050 15 - 4010	362.77	
	7	8		

Dept. Pre-Audit and Account Verification. / Vérification de la comptabilité au niveau du ministère — Signature

Verified correct - Vérifié conforme — Signature

TOTAL

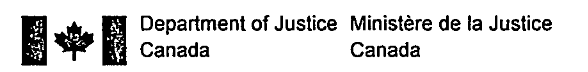
Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations / Demandé pour paiement conformément à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements. — Signature

Services Officer - Agent des services — Signature

20 Cheque No. - N° de chèque — 21 Date Y-A M D-J

GC 73 (2014/03) 7540-21-910-7366

s.19(1)



CCM #: 2016-025809

APPROVAL SLIP

EXPENSE REPORT

Processed in IFMS
Doc # 1719012400
Date Dec 06 released Dec 22.

TRAVELLER:	[redacted]
TAN NUMBER:	
DESTINATION:	**Australia**
DATE:	**November 2-13, 2016**
EXPENSE REPORT AMOUNT:	**$11,784.39**
CLAIM AMOUNT:	**$2,510.72**

RECOMMENDATION FOR: ASSISTANT DEPUTY MINISTER / CHIEF FINANCIAL OFFICER

Your approval under Section 34 of the *Financial Administration Act* is required for the reimbursement of [redacted] expense report.

CONSIDERATIONS:

1 The claim has been audited and it adheres to the National Joint Council travel directive.

2 The claim is for [redacted] who travelled internationally.

3 The Honorable Jody Wilson-Raybould, approved the expenditure initiation and Section 32 of the *FAA* on the THCEE. The actual travel amount surpassed the approved THCEE amount.

RECOMMENDED BY:	SIGNATURE	DATE
Samantha Allard *A / Chief, Accounting Operations and Client Services*	Samantha Allard	
Jacinthe Dupuis *Manager, Accounting Operations and Client Services*	Jacinthe Dupuis	Dec 20, 2016

Department of Justice Canada | Ministère de la Justice Canada

FOR APPROVAL

s.19(1)

MEMORANDUM TO THE ADM, MANAGEMENT SECTOR AND CFO

SECTION 34
(FOR APPROVAL)

OBJECT

To obtain your section 34 approval of [redacted] travel claim to Australia back in November 2016 which includes travel expenses for the Minister.

CONTEXT

[redacted] paid for one night of hotel accommodation for the Minister therefore the Honorable Wilson-Raybould cannot sign section 34.

Your signature is required to proceed with [redacted] travel claim reimbursement in the amount of $2,510.72.

CONSIDERATIONS

In accordance with Treasury Board policy, your signature is required.

Do you approve? Yes ✓ / No ____

Johanne Bernard
ADM, Management Sector and CFO

PREPARED BY
Anne Grenier
Administrative Assistant
Téléphone : 613-716-1069
December 12, 2016

Record of Travel Expenses

s.19(1)

Personal Record Identifier	Travel Number
[redacted]	Nov 02-13 2016 Australia
Name	**Fund Commitment**
[redacted]	300261736

DATE	ARRIVAL TIME-DEPARTURE	DETAILS/Destination	DISTANCE Miles/KM	PREPAID Transportation	PREPAID Other	OUT OF POCKET Transportation	OUT OF POCKET Accommodation	OUT OF POCKET Meals	OUT OF POCKET Other
02/11/2016	18:37	Flight		8,920.81					
02/11/2016		Incidentals							17.30
06/11/2016		Dinner & incidentals Sydney						79.17	57.68
07/11/2016		Dinner & incidentals Canberra						62.85	57.68
07/11/2016		Hotel The Westin (Minister's)					362.77		
07/11/2016		Hotel The Westin					362.77		
08/11/2016		Breakfast, lunch & inc.						69.06	42.22
09/11/2016		Breakfast, lunch & inc.						69.06	42.22
10/11/2016		Hotel Burbury					879.62		
10/11/2016	Brisbane	Breakfast, lunch, dinner & inc. Canberra						145.46	42.22
11/11/2016		Breakfast, lunch, dinner & inc.						145.46	46.55
13/11/2016		Hotel Four Points			352.86				
13/11/2016		Parking airport							8.00
		ETA VISA							20.63
			TOTAL	8,920.81	352.86		1,605.16	571.06	334.50
		Grand total	11,431.53	~~8,920.81~~ 9273.67		2,510.72			

SYDNEY		Exchange Rate	
Breakfast	35.55	1.0262	36.48
Lunch	62.95	1.0262	64.60
Dinner	77.15	1.0262	79.17
	175.65	1.0262	**180.25**
Inc.	56.21	1.0262	57.68

Comments:

Administrative Verifications	
otel/Car Rental - approved list	
(Apr. & Oct.) Rate Perdiems	✓
Perdiems/Other Country	✓
Hotel Meals (Y/N)	NO
Hotel Other Expenses (Y/N)	NO
Verify Credit Card last 4 digits	✓
Sec.32 & 34 Signed/dated	✓
Sec. 32 > Sec.34	✓
Sufficient funds in FC	

Travel Expenses

s.19(1)

Traveler's Name [redacted]
Trip Purpose Aboriginal Policy, Criminal Justice Reform and Australian National University Speech
Destination Australia
Departure date 02-Nov-16
Return date 13-Nov-16

Trip leg		Are meals provided on flight/train Y/N
Departure time (from home/work)	November 2 -5:30pm (to Sydney)	Y
Multiple destination details	November 7 - 6:40 - 7:40pm (to Canbe	N
Multiple destination details	November 10 - 9:05-9:45am (to Brisba	N
Arrival time (end of travel status)	November 13 -4:27pm	Y

Allocation - Claimed Meals & Incidental

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
02-Nov-16	—	—	—	✓
03-Nov-16	← private program →			
04-Nov-16	← private program →			
05-Nov-16	← private program →			
06-Nov-16	—	—	✓	✓
07-Nov-16	—	—	✓	✓
08-Nov-16	✓	✓	—	✓
09-Nov-16	✓	✓	—	✓
10-Nov-16	✓	✓	✓	✓
11-Nov-16	✓	✓	✓	✓
12-Nov-16	← private program →			
13-Nov-16	—	✓		✓

Additional comments

Nov. 6 - Minister's accomodation paid by [redacted] - Invoice attached.
Minister requires staff for briefing purposes, materials.. to stay at the same hotel.

PLEASE ATTACH RECEIPTS	Provided	Prepaid Expenses	Paid by employee
Flight/Train	✓		
Accommodation	✓	✓	✓
Taxis			
Other	✓		
Other			

Completed by: [redacted]
Date: November 15, 2016

s.19(1)

THE WESTIN
SYDNEY

[redacted]

Account for: [redacted]

Room No:	2301
Arrival:	04/11/16
Departure:	07/11/16
Cashier:	[redacted]
TA REC Locator:	
Rate Code:	GO

Membership: [redacted] ACCOUNT SUMMARY PAGE (S) 1 of 1

Date	Description	Reference	Debit	Credit
06/11/16	Accommodation		350.00	
07/11/16	Credit Card Fee		2.80	
07/11/16	Mastercard			352.80

I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

TOTAL	352.80	352.80
TOTAL CHARGES	352.80	
TOTAL INCLUDES GST	32.07	
BALANCE	0.00	GST INCLUDED

Guest Signature

______________________ * INDICATES NON-TAXABLE SUPPLY

Please note that the following credit card fees apply and will be charged at the time of transaction.
Visa credit/debit: 1.1%, MasterCard credit/debit: 0.8%, Amex, Diners and JCB 2.9%

Merchant ID		Credit Card #	MC [redacted]
Transaction ID	20647418	Credit Card Expiry	XX/XX
Approval Code	171241	Capture Method	MC
Approval Amount	352.80	Transaction Amount	352.80

Pers. Card

1 Martin Place Sydney NSW 2000 AUSTRALIA
Tel +61 2 8223 1111 Fax +61 2 8223 1222 Email westin.sydney@westin.com www.westinsydney.com

s.19(1)

THE WESTIN
SYDNEY

Ms. Jody Wilson
[redacted]

Account for: Wilson, Jody

Room No:	2904
Arrival:	04/11/16
Departure:	07/11/16
Cashier:	[redacted]
TA REC Locator:	
Rate Code:	GO

Membership: [redacted] ACCOUNT SUMMARY PAGE (S) 1 of 1

Date	Description	Reference	Debit	Credit
06/11/16	Accommodation		350.00	
07/11/16	Credit Card Fee		2.80	
07/11/16	Mastercard			352.80

TOTAL	352.80	352.80
TOTAL CHARGES	352.80	
TOTAL INCLUDES GST	32.07	
BALANCE	0.00	GST INCLUDED

I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

Guest Signature ______________________________

* INDICATES NON-TAXABLE SUPPLY

Please note that the following credit card fees apply and will be charged at the time of transaction.
Visa credit/debit: 1.1%, MasterCard credit/debit: 0.8%, Amex, Diners and JCB 2.9%

Merchant ID		Credit Card #	MC [redacted]
Transaction ID	20646918	Credit Card Expiry	XX/XX
Approval Code	170825	Capture Method	MC
Approval Amount	352.80	Transaction Amount	352.80

Pers Card
Minister's Room

1 Martin Place Sydney NSW 2000 AUSTRALIA
Tel +61 2 8223 1111 Fax +61 2 8223 1222 Email westin.sydney@westin.com www.westinsydney.com
Martin Heritage Management Pty Ltd (ACN 606 912 752) as trustee for the Far East Martin Trust (ABN 66 911 549 157) as owner of
The Westin Sydney at No 1 Martin Place Sydney NSW 2000

BURBURY
HOTEL

s.19(1)

[redacted]
Australia

ROOM NO: 309
ARRIVAL: 07-11-16
DEPARTURE: 10-11-16
INVOICE DATE: 10-11-16
CONFIRMATION NO: 602844
REFERENCE NO:

TAX INVOICE 78167

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
07-11-16	Accommodation		269.00	
08-11-16	Accommodation		289.00	
09-11-16	Accommodation		289.00	
10-11-16	Credit Card Surcharge		12.71	
10-11-16	Mastercard			859.71
		TOTAL	859.71	859.71

TOTAL CHARGES 859.71
TOTAL INCLUDES GST 78.16
BALANCE 0.00 GST INCLUDED

* INDICATES NON-TAXABLE SUPPLY

979.62 CAD

Burbury Hotel
1 Burbury Close
Barton ACT 2600
P: +61 2 6173 2700 F: + 61 2 6173 2799
E: reservations@realmprecinct.com.au
ABN: 35146400937

Bank Details:
[redacted]

s.19(1)

BURBURY
HOTEL

[redacted]
Australia

ROOM NO:	309
ARRIVAL:	07-11-16
DEPARTURE:	10-11-16
INVOICE DATE:	10-11-16
CONFIRMATION NO:	602844
REFERENCE NO:	

TAX INVOICE 78167

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT

Merchant ID		Credit Card #	MC [redacted]
Transaction ID	686771	Credit Card Expiry :	XX/XX
Approval Code	040839	Capture Method :	MC
Approval Amount	859.71	Transaction Amount :	859.71

Pers. Card

Burbury Hotel
1 Burbury Close
Barton ACT 2600
P: +61 2 6173 2700 F: + 61 2 6173 2799
E: reservations@realmprecinct.com.au
ABN: 35146400937

Bank Details:
[redacted]



s.19(1)

[redacted]

Room No:	2301
Conf No:	091887489
Arrival:	10/11/16
Departure:	13/11/16
Cashier:	[redacted]
Booking Ref:	

Membership: [redacted] ACCOUNT SUMMARY PAGE (S) 1 of 1

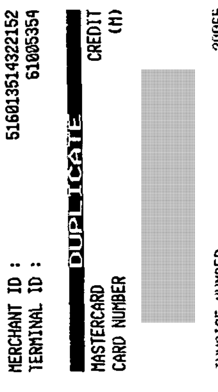
Date	Description	Reference	Debit	Credit
10/11/16	Accommodation		155.00	
11/11/16	Accommodation		155.00	
13/11/16	Credit Card Surcharge		2.48	
13/11/16	Mastercard			312.48

I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joined and several with such person, company or association.

TOTAL	312.48	312.48
TOTAL CHARGES	312.48	
TOTAL INCLUDES GST	28.41	
BALANCE	0.00	GST INCLUDED

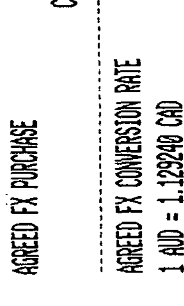
Guest Signature ______________________ * INDICATES NON-TAXABLE SUPPLY

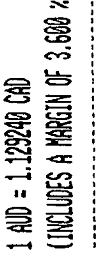
Merchant ID	516013514322152	Credit Card #	MC [redacted]
Transaction ID	8975555	Credit Card Expiry	XX/XX
Approval Code	195017	Capture Method	MC
Approval Amount	312.48	Transaction Amount	312.48

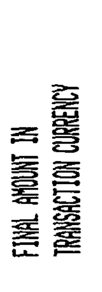


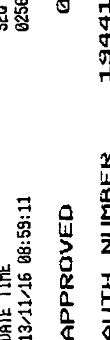


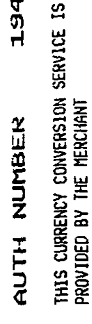


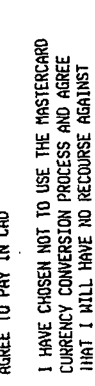












ABN 97 149 786 729

[redacted]

s.19(1)

From: eta.contact@ivisa.com.au
Sent: September-29-16 1:13 PM
To: [redacted]
Subject: ETA Application for Australia [CLIENT-IN-CONFIDENCE] (PROD)

Thank you for your application for an Electronic Travel Authority (ETA) for Australia..

We can confirm that your application has been successful and that you now have a valid ETA.

Your credit card payment for **AUD$20.00** has been received. It will appear on your credit card statement against the business name iVISA SERVICES, NORTH SYDNEY.

If you would like to check the details of your ETA, please click on the Check an ETA button on the ETA website - www.eta.immi.gov.au. To make the enquiry, you will need your Internet ETA Reference Number which is **2948633**.

An ETA is automatically linked to your passport. The customs authorities and airline check-in staff have access to this information, using your passport details, so there is no need for any further documentation or reference numbers to be presented.

We hope you have a wonderful stay in Australia.

Kind Regards,
Internet ETAS Support.

Aéroport d'Ottawa Airport
CAN-k1v 9b4 OTTAWA

HST#TVH 898569942RT.CAD

POF_S3 13/11/16 16:57
Receipt 076420

Ticket/Billet
P1 - No. 069542
13/11/16 16:15
13/11/16 16:57
Period 0d0h43'
(CAN) $8.00

Total $8.00

Payment Received
TYPE: PURCHASE
VISA
CARD: [redacted]
REF: 663325390013380600F
AUTH #: 081755
CHIP CARD SWIPED
INV: 41406 $ 8.00
01 APPROVED-THANK YOU 027

Sub Total $7.08
HST 13% $0.92

06BCF77F - 1/1

Your payment has been authorised and your application for an ETA has been approved.

Your ETA has been recorded on our database. It will be available for checking by your airline at check-in and for Australia immigration authorities on your arrival in Australia. You do not need a visa label in your passport.

Your ETA has been recorded with the following data and conditions:

Reference Number:
2948633
Expiry Date:
30 Sep 2017
Period of Stay:
3 Months
Number of Entries:
Multiple
Visa Condition:
NO WORK - BUSINESS VISITOR ACTIVITY ONLY
Passport Number:
[redacted]
Family Name:
[redacted]
Given Names:
[redacted]
Nationality of Passport Holder:
Canada

- The Expiry Date of the ETA is the latest date on which you may enter Australia with this ETA.
- The Period of Stay is the longest time you may spend in Australia on any one visit.
- The Number of Entries is the number of times you may enter Australia with this ETA.

Your credit card has been charged by iVisa Services for **AUD$20.00**

Please retain the above Reference Number for making enquiries through this site. If you do not supply the Reference Number when making an enquiry, we will not be able to tell you the status of your ETA. To protect your privacy, this unique reference number cannot be provided at any other time.

This document is not your authority to enter Australia and cannot be used as such. It is not required for airport check-in nor on arrival in Australia.

McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 474734
Invoice Date: 29 Aug 2016
Client No: 713
Agent: [redacted]
PNR: RMH4NY

Passenger(s) [redacted]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00469	02Nov16 05:30 pm	02Nov16 06:37 pm	OTTAWA INTL - TORONTO PEARSON
AC	00033	02Nov16 08:05 pm	04Nov16 09:25 am	TORONTO PEARSON - SYDNEY KINGSFORD
AC	00036	13Nov16 12:00 pm	13Nov16 07:20 am	BRISBANE INTL - VANCOUVER INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565694734 for [redacted]	6,948.00	3.51	163.21	7,114.72
Ticket # 0065687887 for [redacted]	79.00	10.27	0.00	89.27

	Total Fares:	7,027.00
	Total Taxes:	163.21
	Total GST/HST:	13.78
	Invoice Total:	**7,203.99**
	Payment(s):	
31 Aug 16	Credit Card [redacted]	7,114.72
29 Aug 16	Credit Card [redacted]	89.27
	Total Payments:	7,203.99
	Balance Due (CAD):	**0.00**

/////////////// NOT THE FINAL INVOICE /////////////////////
AIR TICKET AND SERVICE FEE

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

Passengers are responsible to obtain the necessary documentation(s) such as: (i) Valid passport, (ii) required entry visa, and (iii) medical immunization, vaccination. etc. Please note that entry to another country may be refused even if the required information and travel documents are complete.
Living standards and practices at the destination and standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.
If your travel agent booked via a tour operator, further terms and conditions may be found in the tour operator's brochure.





McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)



Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 479301
Invoice Date: 6 Oct 2016
Client No: 713
Agent: [redacted]
PNR: QDZPB6

Passenger(s) [redacted]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
QF	01525	07Nov16 06:40 pm	07Nov16 07:40 pm	SYDNEY KINGSFORD - CANBERRA
QF	00950	10Nov16 09:05 am	10Nov16 09:45 am	CANBERRA - BRISBANE INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565978793 for [redacted]	294.00	0.00	70.50	364.50
BSP CANADA, IATA 0065744558	39.50	5.13	0.00	44.63

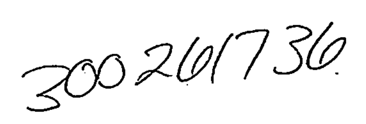
	Total Fares:	333.50
	Total Taxes:	70.50
	Total GST/HST:	5.13
	Invoice Total:	**409.13**
	Payment(s):	
06 Oct 16	Credit Card [redacted]	364.50
06 Oct 16	Credit Card	44.63
	Total Payments:	409.13
	Balance Due (CAD):	0.00

+++ AIR TICKET PLUS SERVICE FEE (ECONOMY CLASS FARE) +++

TKT: 081 9565 978793 NAME: [redacted]
CC: [redacted]
ISSUED: 06OCT16 FOP: [redacted]
PSEUDO: 2GU4 PLATING CARRIER: QF ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
USED QF 1525 N 07NOV SYDCBR 0640P OK NDEAL 1
NVB07NOV NVA07NOV
USED QF 950 Q 10NOV CBRBNE 0905A OK QDEAL 2
NVB10NOV NVA10NOV

FARE: AUD 291.82 TAX: 59.30 QR TAX: 11.20 WG
TAX: TOTAL: CAD 364.50
NON-REF-NON-END/SPECIAL FARE CONDITIONS
)> 7NOV SYD QF CBR 136.68QF BNE 155.14AUD291.82END
RLOC 1V QDZPB6 1A 5LNBBA

>







McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 483113
Invoice Date: 5 Nov 2016
Client No: 713
Agent: [redacted]
PNR: MPNJPQ

Passenger(s) [redacted]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00116	13Nov16 10:00 am	13Nov16 05:23 pm	VANCOUVER INTL - TORONTO PEARSON
AC	00462	13Nov16 06:10 pm	13Nov16 07:13 pm	TORONTO PEARSON - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9566257432 for [redacted]	1,171.00	60.43	31.12	1,262.55
BSP CANADA, IATA 0065775558	39.95	5.19	0.00	45.14

	Total Fares:	1,210.95
	Total Taxes:	31.12
	Total GST/HST:	65.62
	Invoice Total:	**1,307.69**
	Payment(s):	
05 Nov 16	Credit Card [redacted]	1,262.55
05 Nov 16	Credit Card [redacted]	45.14
	Total Payments:	1,307.69
	Balance Due (CAD):	**0.00**

+++ AIR TICKET PLUS SERVICE FEE (FLEX ECONOMY CLASS FARE) +++

```
TKT: 014 9566 257432     NAME: [redacted]
 CC: [redacted]          FF: [redacted]
ISSUED: 05NOV16          FOP: [redacted]
PSEUDO: 2GU4  PLATING CARRIER: AC  ISO: CA  IATA: 67502982
   USE  CR FLT  CLS  DATE BRDOFF TIME  ST F/B       FARE  CPN
   CKIN AC  116  M  13NOV YVRYYZ 1000A OK M0ZLTPC          1
                       NVB13NOV NVA13NOV
   CKIN AC  462  M  13NOV YYZYOW 0610P OK M0ZLTPC          2
                       NVB13NOV NVA13NOV

FARE: CAD 1171.00 TAX:     7.12 CA TAX:    59.91 XG
TAX:    24.52 XT TOTAL: CAD 1262.55
  AC ONLY-NON-REF-CHGE FEE
)> 13NOV YVR AC X/YTO AC YOW Q YVRYOW3.00Q YVRYOW20.00
Q YVRYOW30.00 1118.00CAD1171.00END  XT 24.00SQ 0.52
RC
TOUR CODE: THANKU5
RLOC 1V MPNJPQ

>
```

doc statement ??



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



s.19(1)

Landry, Joelle

From: [redacted] - McCord Travel Management <[redacted]@mccordtravel.ca>
Sent: 2016-Sep-06 12:02 PM
To: [redacted] Landry, Joelle
Subject: electronic ticket/02Nov-[redacted]

THIS ETKT ITINERARY/RECEIPT MAY BE REQUIRED AT CHECK-IN AND MUST BE

PRESENTED TO CUSTOMS AND IMMIGRATION IF REQUESTED

NAME: [redacted]

MC CORD TRAVEL MANAGEMENT 06SEP16 IATA: 67502982 1V-RMH4NY

TICKET NO. 014 9565768085 PLACE OF ISSUE: OTTAWA ON/CA FCI1

ISSUED BY: AIR CANADA TCPAC1 AGENT DMCTSC

FARE TAXES AND CARRIER IMPOSED FEES TOTAL

CAD 6948.00 25.91CA 3.51RC 137.30XT CAD 7114.72

YQ/YR - CARRIER IMPOSED FEES/CHARGES/SURCHARGES LEVIED BY AIRLINES

FORM OF PAYMENT:

INVOL DUE SKCH ACP672797

2NOV YOW AC X/YTO AC SYD//BNE Q YOWBNE11.73 2805.01 AC YVR Q11.73 2609.3

6NUC5437.83 END ROE 1.27771 XT 54.10AU 53.10WY 27.00SQ 3.10WG

CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO

CONDITIONS OF CARRIAGE- WHICH ARE HEREBY INCORPORATED BY REFERENCE.

THESE CONDITIONS MAY BE OBTAINED FROM THE ISSUING CARRIER.

PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT INTERNATIONAL TREATIES KNOWN AS THE MONTREAL CONVENTION- OR ITS PREDECESSOR- THE WARSAW CONVENTION- INCLUDING ITS AMENDMENTS (THE WARSAW CONVENTION SYSTEM)- MAY APPLY TO THE ENTIRE JOURNEY- INCLUDING ANY PORTION THEREOF WITHIN A COUNTRY. FOR SUCH PASSENGERS- THE APPLICABLE TREATY- INCLUDING SPECIAL CONTRACTS OF CARRIAGE EMBODIED IN ANY APPLICABLE TARIFFS- GOVERNS AND MAY LIMIT THE LIABILITY OF THE CARRIER. CHECK WITH YOUR CARRIER FOR MORE INFORMATION.

THE CARRIAGE OF CERTAIN HAZARDOUS MATERIALS- LIKE AEROSOLS- FIREWORKS- AND FLAMMABLE LIQUIDS- ABOARD THE AIRCRAFT IS FORBIDDEN. IF YOU DO NOT UNDERSTAND THESE RESTRICTIONS- FURTHER INFORMATION MAY BE OBTAINED FROM YOUR AIRLINE.

CR FLT DATE FROM TO DEP ST CL BG NVB NVA

AC 461 02NOV OTTAWA TORONTO 500P OK B 0PC

AC 33 02NOV TORONTO SYDNEY 815P OK B 0PC

OPERATED BY 15 20 9

SURFACE TRANSPORTATION

AC 36 13NOV BRISBANE VANCOUVER 1200N OK B 0PC

s.19(1)

Grenier, Anne

From: Landry, Joelle
Sent: November 7, 2016 7:15 AM
To: Grenier, Anne
Subject: FW: 13NOV [redacted] Vancouver to Ottawa

Joëlle Landry
992-8474
EMB 4032

-----Original Message-----
From: [redacted] - McCord Travel Management [mailto [redacted] @mccordtravel.ca]
Sent: 2016-Nov-05 2:47 PM
To: [redacted]
Cc: Landry, Joelle <Joelle.Landry@justice.gc.ca>; [redacted] - Mccord Travel Management' < [redacted] @mccordtravel.ca>
Subject: 13NOV [redacted] Vancouver to Ottawa

MCCORD TRAVEL MANAGEMENT
130 ALBERT ST. SUITE 2000
OTTAWA ON K1P 5G4
TEL 613-755-6000
FAX 613-755-6006

DATE : 05 NOV 2016
AGENT : [redacted]
FILE : MPNJPQ
CLIENT : 0713
INVOICE: ITIN

DNM [redacted]
HON. JODY WILSON RAYBOULD
MINISTER OF JUSTICE
OTTAWA ON
K1A 0A6

--ITINERARY--

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
----	--	-------	------	----	---	---	--
VANCOUVER	TORONTO	AIR CANADA	116 M	13 NOV 16	1000	1723	OK

DEPARTS TERMINAL -MAIN/CENTRAL
ARRIVES TERMINAL -1
NONSTOP FOOD TO PURCHASE FLYING TIME- 4:23
EQUIPMENT-77W
FREQUENT FLYER -AC [redacted] SEAT-42G
AISLE SEAT
FLEX FARE
CHECK IN CUT OFF 45MINUTES PRIOR

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
TORONTO	OTTAWA	AIR CANADA	462 M	13 NOV 16	1810	1913	OK

DEPARTS TERMINAL -1
NONSTOP FLYING TIME- 1:03

s.19(1)

EQUIPMENT-AIRBUS A320 JET
FREQUENT FLYER -AC [redacted] SEAT-29D
FLEX FARE
AISLE SEAT

** AIR CANADA FILE LOCATOR RFGWCV
**** FLEX FARE RULES ****
NON REFUNDABLE/CHANGES SUBJECT TO $75.00 PENALTY PLUS
ANY APPLICABLE DIFFERENCE IN FARE
*TKT MUST BE CANCELLED 45 MIN PRIOR TO TICKETED FLT
OR TICKET WILL BE FORFEITED**
**TICKET VALID FOR 1 YEAR FROM DATE OF PURCHASE
1 PIECE OF COMPLIMENTARY CHECKED LUGGAGE
CARRY ON LUGGAGE MUST NOT EXCEED 21.1X9X15.5 INCHES
VALID GOVERNMENT PHOTO ID REQUIRED FOR TRAVEL

* DUPLICATE *

THIS ETKT ITINERARY/RECEIPT MAY BE REQUIRED AT CHECK-IN AND MUST BE

PRESENTED TO CUSTOMS AND IMMIGRATION IF REQUESTED

NAME: [redacted]

MC CORD TRAVEL MANAGEMENT 05NOV16 IATA: 67502982 1V-MPNJPQ

TICKET NO. 014 9566257432 PLACE OF ISSUE: OTTAWA ON/CA FCI0

ISSUED BY: AIR CANADA TCTHANKU5 AGENT 2GU4JH

FARE TAXES AND CARRIER IMPOSED FEES TOTAL

CAD 1171.00 7.12CA 59.91XG 24.52XT CAD 1262.55 + 44.63 fee

YQ/YR - CARRIER IMPOSED FEES/CHARGES/SURCHARGES LEVIED BY AIRLINES 1307.69

FORM OF PAYMENT: CC

AC ONLY-NON-REF-CHGE FEE

13NOV YVR AC X/YTO AC YOW Q YVRYOW3.00Q YVRYOW20.00Q YVRYOW30.00 1118.00

CAD1171.00END XT 24.00SQ 0.52RC

CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO CONDITIONS OF CARRIAGE- WHICH ARE HEREBY INCORPORATED BY REFERENCE. THESE CONDITIONS MAY BE OBTAINED FROM THE ISSUING CARRIER.

PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT INTERNATIONAL TREATIES KNOWN AS THE MONTREAL CONVENTION- OR ITS PREDECESSOR- THE WARSAW CONVENTION- INCLUDING ITS AMENDMENTS (THE WARSAW CONVENTION SYSTEM)- MAY APPLY TO THE ENTIRE JOURNEY- INCLUDING ANY PORTION THEREOF WITHIN A COUNTRY. FOR SUCH PASSENGERS- THE APPLICABLE TREATY- INCLUDING SPECIAL CONTRACTS OF CARRIAGE EMBODIED IN ANY APPLICABLE TARIFFS- GOVERNS AND MAY LIMIT THE LIABILITY OF THE CARRIER. CHECK WITH YOUR CARRIER FOR MORE INFORMATION.

THE CARRIAGE OF CERTAIN HAZARDOUS MATERIALS- LIKE AEROSOLS- FIREWORKS- AND FLAMMABLE LIQUIDS- ABOARD THE AIRCRAFT IS FORBIDDEN. IF YOU DO NOT UNDERSTAND THESE RESTRICTIONS- FURTHER INFORMATION MAY BE OBTAINED FROM YOUR AIRLINE.

CR	FLT	DATE	FROM	TO	DEP	ST	CL	BG	NVB	NVA
AC	116	13NOV	VANCOUVER	TORONTO	1000A	OK	M	1PC	13NOV	13NOV
AC	462	13NOV	TORONTO	OTTAWA	610P	OK	M	1PC	13NOV	13NOV

RLOC: AC -

MYTRIPANDMORE.COM/BAGGAGEDETAILSAC.BAGG



10-Year Currency Converter

Important Notice: Effective 1 March 2017, Bank of Canada exchange rates are changing

For more information, see the related **press release** (http://www.bankofcanada.ca/2016/02/bank-canada-announces-future-changes-published-foreign-exchange-rate-data/) and **background information** (http://www.bankofcanada.ca/rates/exchange/upcoming-changes-published-bank-canada-foreign-exchange-rates/) .

Terms and Conditions

All Bank of Canada exchange rates are indicative rates only, obtained from averages of transaction prices and price quotes from financial institutions. Please read our full **terms and conditions** (http://www.bankofcanada.ca/terms/#fx-rates) for details.

Conversions are based on Bank of Canada nominal noon exchange rates, which are published each business day at about 12:30 ET.

View or save this data in: SDMX, XML, CSV

View data for the past:

- 1 week
- 2 weeks
- 1 month
- 3 months
- 6 months
- 1 year

1.00 AUD (Australian dollar)

CAD (Canadian Dollar)

Low	2016-11-10	1.0226
High	2016-11-08	1.0312

Date	CAD = Canadian Dollar	Exchange rate
2016-11-04	1.03 CAD	1.0286 [0.9722]
2016-11-07	1.03 CAD	1.0303 [0.9706]
2016-11-08	1.03 CAD	1.0312 [0.9697]
2016-11-09	1.03 CAD	1.0288 [0.9720]
2016-11-10	1.02 CAD	1.0226 [0.9779]
2016-11-11	Bank holiday	Bank holiday

2.0524/2

1.0262

000260

Date	CAD = Canadian Dollar	Exchange rate
2016-11-14	1.02 CAD	1.0238 [0.9768]

See Also

Daily Currency Converter (http://www.bankofcanada.ca/rates/exchange/daily-converter/)

Why is the Currency I'm Looking for Not Listed Here?

The Bank currently collects data for about 55 foreign currencies. This data is intended primarily for people with a research interest in foreign exchange markets, and represents a sampling of currencies from various regions. It is not meant to be an exhaustive listing of all world currencies.

Are the Exchange Rates Shown Here Accepted by Canada Revenue Agency?

Yes. The Agency accepts Bank of Canada exchange rates as the basis for calculations involving income and expenses that are denominated in foreign currencies.

Transaction Search - Personal

All amounts are tax inclusive and displayed in their billing currency

As the cardholder or delegate you are able to make adjustments to transactions shown if editable

---

Bank of Montreal, 01/11/2016 to 24/11/2016

Mapped Cards

Joelle Landry

Posting Date	Tran Date	Supplier	Amount		
02/11/2016	01/11/2016	407etr	32.64	X	!
08/11/2016	05/11/2016	Internation30065775558	45.14	X	!
08/11/2016	05/11/2016	Air Can 0149566257432	1,262.55	X	!
14/11/2016	10/11/2016	Burbury Hotel Pty Lt	879.62	X	!
14/11/2016	13/11/2016	Four Points Sheraton F	352.86	X	!
14/11/2016	13/11/2016	Four Points Sheraton F	361.13	X	!
16/11/2016	14/11/2016	Internation40065799044	89.27	X	!
18/11/2016	16/11/2016	Internation10065799216	45.09	X	!
18/11/2016	16/11/2016	Air Can 0142169860464	458.92	X	!
21/11/2016	18/11/2016	Internation10065799405	45.09	X	!
21/11/2016	18/11/2016	Internation60065799403	45.09	X	!
21/11/2016	18/11/2016	Internation00065799404	45.09	X	!
22/11/2016	18/11/2016	Air Can 0142169955772	287.77	X	!
22/11/2016	18/11/2016	Air Can 0142169955002	510.50	X	!
22/11/2016	18/11/2016	Air Can 0142169955451	559.57	X	!
22/11/2016	19/11/2016	Air Can 0142170006638	208.34	X	!
22/11/2016	21/11/2016	Credit Adjustment	-287.77	X	!
24/11/2016	21/11/2016	Air Can 0142170093908	1,181.23	X	!
24/11/2016	22/11/2016	Internation40065810552	45.14	X	!
24/11/2016	22/11/2016	Internation60065810554	45.14	X	!
24/11/2016	22/11/2016	Internation00065810527	90.29	X	!
24/11/2016	22/11/2016	Air Can 0149566374516	650.40	X	!
24/11/2016	22/11/2016	Air Can 0149566374515	708.65	X	!
		Debit Total CAD	7,949.52		
		Credit Total CAD	-287.77		
		Total CAD	7,661.75		

s.19(1)

Transaction Search - Personal

All amounts are tax inclusive and displayed in their billing currency

As the cardholder or delegate you are able to make adjustments to transactions shown if editable

---

Bank of Montreal, 03/10/2016 to 17/11/2016

Mapped Cards

[redacted]

Posting Date	Tran Date	Supplier	Amount			
17/10/2016	15/10/2016	Delta Halifax	538.41	X	!	
08/11/2016	07/11/2016	The Westin Sydney	362.77	X	!	Minister's
08/11/2016	07/11/2016	The Westin Sydney	362.77	✓ X	!	[redacted]
14/11/2016	07/11/2016	Burbury Hotel Pty Lt	879.62	✓ X	!	
14/11/2016	13/11/2016	Four Points Sheraton F	159.86	X	!	
		Debit Total CAD	2,303.43			
		Credit Total CAD	0.00			
		Total CAD	2,303.43			

s.19(1)

TD Home | Apply [redacted]

Account Activity

Help | Print

Account: [redacted]

View: 2 Statements Ago

Current Balance [redacted]

Credit Limit [redacted]

Current Available Credit* [redacted]

Balance Date: Dec 01, 2016

Account Type: OWNER

Statement balance for selected period was [redacted]

Due date and minimum payment was Nov 17, 2016 [redacted]

Make a payment: Pay current balance | Next

Save on interest with a special 2.99% rate!

Transfer your balances to your TD Canada Trust Credit Card today.

Posted Date	Transaction Description	Debits	Credits	Balance
[redacted]				

[redacted]

Oct 03, 2016	IVISA SERVICES NORTH SYDN	20.63	[redacted]

[redacted]

Total : [redacted]

Select Download Format | **Download**

All transactions to the close of the previous BUSINESS day will be downloaded. View supported versions of the software downloads.

BURBURY
HOTEL

RESERVATION CONFIRMATION

s.19(1)

05-OCT-2016

[redacted]

Australia

Dear [redacted]

Thank you for choosing the Burbury Hotel as your preferred accommodation whilst staying in Canberra.

Please accept this letter as confirmation of your booking details:

Arrival Date	Departure Date	No. of Nights	Accommodation Total	Confirmation No.
07-11-16	10-11-16	3	$ 847.00	602844

Room Type	No. of Room(s)
Burbury Room	1

Chargeback Billing Policy:
This rate information has been guaranteed and any applicable cancellation or non-arrival fees will be charged to your credit card.

Cancellation Policy:
Cancellations are accepted until 2pm 24 hours prior to your date of arrival to avoid a cancellation fee of AUD 847.00

Kindly note that check-in time is from 2pm and check-out is before 11am. Earlier arrival and later departure times can be arranged, subject to availability, however applicable day-use charges may also apply.

We look forward to welcoming you to the Burbury Hotel. If we can be of any further assistance prior to your arrival please feel free to contact us on +61 2 6163 1800 or visit us at www.burburyhotel.com.au

For any booking amendments or cancellations, please contact us on +61 3 6163 1800.

We look forward to your stay with us and wish you a safe trip.

Sincerely,

[redacted]
Hotel Reservations

Burbury Hotel
1 Burbury Close
Barton ACT 2600
P: +61 2 6173 2700 F: + 61 2 6173 2799
E: reservations@realmprecinct.com.au
ABN: 35146400937



Gouvernement du Canada | Government of Canada

Travel Authority and Advance
Autorisation de voyager et avance

Protected "A" when completed
protégé «A» lorsque rempli

Travel Authority No. (TAN) / N° d'aut. de voyager (NAV) ▶ [1]

PART A - TRAVELLER IDENTIFICATION - PARTIE A - IDENTIFICATION DU VOYAGEUR

Name of traveller - Nom du voyageur	Telephone No. - N° de téléphone	Public servant - Fonctionnaire	Classification [2]	PRI - CIDP [3]
[redacted]	(613) 992-4621	☐ Yes Oui ☐ No Non		

Does traveller have a Government of Canada travel card? Est-ce que le voyageur possède une carte de voyage du gouvernement du Canada? [4]
☐ Yes Oui ☒ No Non ☐ N/A S.O.

If no, is a travel advance required? Si non, est-ce qu'une avance de voyage est nécessaire? [5]
☐ Yes Oui ☒ No Non — If yes, amount requested / Si oui, quel est le montant demandé? ▶

Branch / Division / Region - Direction / Division / Région	Travel arranger - Réserveur de voyage [6]	Telephone No. - N° de téléphone
MO	[redacted]	(613) 992-4621

PART B - REASON FOR TRAVEL - PARTIE B - RAISON DU VOYAGE

Objective of travel - Objectif du voyage [7]

Aboriginal Policy
Criminal Justice Reform
Reconciliation speech at Australian National University

Is this travel part of an event? Est-ce que le voyage se fait dans le cadre d'un événement? [8]
☒ Yes Oui ☐ No Non — Event reference No. / N° de référence de l'événement ▶

Event approval authority / Pouvoir d'approbation de l'événement

Date event approved / Date d'approbation de l'événement

Why is virtual presence or another remote meeting solution not being used? Pourquoi une présence virtuelle ou d'autres options de rencontres à distance n'ont été pas utilisées?

Number of meals provided to this traveller during travel and at the event / Nombre de repas fournis à ce voyageur pendant le voyage et lors de l'événement

Breakfast - Petit déjeuner	Dinner - Souper	Lunch - Dîner	None - Aucun

Travel category - Catégorie de voyage [9]
☐ Core mandate Mandat de base ☐ Stakeholders Intervenants ☐ Governance Gouvernance ☐ Training Formation ☐ Other Autre

If "other" travel category, provide brief explanation / Si vous choisissez la catégorie « Autre », veuillez expliquer ▶

PART C - ESTIMATED TRAVEL COSTS - PARTIE C - COÛT ESTIMATIFS DU VOYAGE

Select a module / Sélectionner un module ▶ - [10]

List all travel destinations / lister toutes les destinations de voyage ▶ Australia

Departure date / Date de départ	Departure Hour / Heure de départ	Return date / Date de retour	Return hour / Heure de retour	Total Number of Days / Total du nombre de jours [11]
November 2, 2016	5 : pm	November 13, 2016	7 : 13pm	12

COSTS - COÛTS	Non-standard / Non standards	Standard / Standards
Transportation - Transport		
* Air / Avion		$ 7,500.00
* Rail / Train		
Rental vehicle / Véhicule de location		
Private vehicle - Estimated km / Véhicule personnel - km approximatif		
Taxi		
Other (explain) / Autres coûts (expliquer) [12]		
Subtotal Transportation / Transport Sous-total ▶	$ 0.00	$ 7,500.00
Accommodation - Hébergement		
ACRD-listed hotel / Hôtels énumérés dans le REHELV [13]		
Non-ACRD listed hotel / Hôtels non énumérés dans le REHELV	$ 2,000.00	[redacted]
Private accommodation / Hébergement privé	[redacted]	
Government accommodation / Hébergement gouvernemental [14]	[redacted]	
Other accommodation (specify) / Autre type d'hébergement (préciser) [15]	[redacted]	
Subtotal Accommodation / Hébergement Sous-total ▶	$ 2,000.00	$ 0.00

Meals and Incidentals - Repas

Details	Number / Nombre	Rate / Taux	Sub-Total	Total
Breakfast / Petit déjeuner	12	$ 35.55	$ 426.60	[redacted]
Lunch / Dîner	12	$ 62.95	$ 755.40	[redacted]
Dinner / Souper	12	$ 77.15	$ 925.80	[redacted]
Total Meals / Totaux repas ▶				$ 2,107.80
Incidentals / Frais accessoires	12	$ 35.13	Total Incidentals / Total accessoires ▶	$ 421.56
Other costs (Specify) / Autres coûts (Préciser) ▶				
TOTAL ESTIMATED TRAVEL COSTS / ESTIMATION TOTALE DES COÛTS DE VOYAGE ▶				$ 12,029.36

Additional Financial Information / Renseignements financiers supplémentaires

Prepaid costs (items identified with an *) / Coûts prépayés (Articles marqués d'un *) [16]	
Costs not prepaid / Coûts non-prépayés [17]	
Third-party reimbursement / Remboursement par un tiers [18]	

Rational - Justification

Transportation - Dépenses de transport [19]

Accommodation - Dépenses d'hébergement [20]

Other costs - Autres coûts

Non-standard items - Dépenses non standards

Traveller's Statement - Déclaration du voyageur

I have access to and am familiar with the provisions of the National Joint Council Travel Directive and accept the terms and conditions of travel in accordance with this directive. If I am a senior government official, I am familiar with the provisions of the Special Travel Authorities.

[redacted] national ...epte les ... Si je suis ...ons du

Date

Recommandation du superviseur

Signature — Date



Travel Authority and Advance
Autorisation de voyager et avance

Protected "A" when completed
protégé «A» lorsque rempli

PART D - BUDGET MANAGER APPROVAL - PARTIE D - APPROBATION DU GESTIONNAIRE DU BUDGET

Estimated number of travellers to the same destination or event
Nombre estimatif de voyageurs se rendant à la même destination ou au même événement **21**

Rationale for number of travellers - Justification du nombre de voyageurs

Financial coding - Codage financier

Cost Center / Centre de coût	Fund / Fonds	Functional area / Code fonctionnel	Order number / Numéro de commande	G/L
11620	15	UOID		1525

I confirm that funds are available
Je confirme que les fonds sont disponibles. **22**

Signature ______________ Date ______________

Travel advance authorized
Avance de voyage autorisée. ______________

The amount of the advance is reasonable and is approved, under authority of Section 34 of the Financial Administration Act.
Le montant de l'avance est raisonnable et approuvé en vertu de l'article 34 de la Loi sur la gestion des finances publiques.

Signature ______________ Date ______________

PART E - AUTHORIZATIONS - PARTIE E - AUTORISATIONS

Is there departmental travel plan approval for this trip?
Existe-t-il une approbation ministérielle du plan de voyage pour ce déplacement?

Date approved / Date d'approbation **23**

☐ Yes / Oui ☐ No / Non If yes, provide reference number / Si oui, fournissez le numéro de référence

Recommended for approval - Recommandation d'approbation

Signature ______________ Title - Titre ______________ Date ______________

Expendi[redacted]with the Financial Administration Act Section 32(1).
Le pouv[redacted]nément aux termes de l'article 32(1) de la Loi sur la gestion des finances publiques.

Title - Titre: Hon. Jody Wilson-Raybould Date: Aug 23/2016

EXPLANITORY NOTES - NOTES EXPLICATIVES

1. TAN: Travel Authorization Number.
2. Classification of employee. If the employee is Minister-exempt staff, enter "exempt."
3. PRI: Employee Personal Record Identifier number.
4. Government ofCanadatravel card (individually designated travel card).
5. Travel advances can be issued only to an employee who does not possess a Government of Canada travel card.
6. If applicable, the name of the person who assisted in completing this form.
7. Objective: what this travel will accomplish.
8. An "event" as defined in the Treasury Board Directive on Travel, Hospitality, Conferences and Event Expenditures (THCEE Directive).
9. For explanations of each travel category, refer to the THCEE Directive.
10. List all travel destinations, in order from beginning to last. Mod: Module as defined in the National Joint Council Travel Directive.
11. Total number of days on travel status (include beginning and end days as full days).
12. Describe other costs and their amounts in the box labelled "Other costs" on the right side of this form.
13. ACRD: Accommodation and Car Rental Directory.
14. Government facility accommodations, e.g., barracks, training centres.
15. Describe other costs and their amounts in the box labelled "Other accommodation" on the right side of this form.
16. Total of all travel costs prepaid through the TAN (most commonly airfare).
17. Arithmetic check: Prepaid costs plus costs not prepaid must equal total estimated travel costs.
18. If applicable: If a third party may reimburse some or all of the travel costs, indicate the estimated amount.
19. Transportation rationale: If choices are available, describe why these transportation choices were made.
20. Accommodation rationale: If choices are available, describe why these choices were made.
21. Total number of departmental travellers going to the same destination or event (THCEE Directive requirement).
22. The certifying budget manager must have Financial Administration Act Section 32 authority.
23. If applicable: A travel plan has been approved by an Assistant Deputy Minister and provides expenditure initiation authority for all trips listed in the plan.

1. NAV: Numéro d'autorisation de voyager.
2. Classification de l'employé. Si l'employeur fait partie du personnel exonéré du ministre, entrez « exonéré ».
3. CIDP : Code d'identification de dossier personnel.
4. Carte de voyage du gouvernement du Canada : carte individuelle de voyage
5. Une avance de voyage ne peut être émise qu'à un employé qui ne possède pas une carte de voyage du gouvernement du Canada.
6. Nom de personne qui aide à la préparation de ce formulaire, le cas échéant.
7. Objectif : Ce que ce voyage permettra d'accomplir.
8. Un « événement » comme défini dans la Directive sur les dépenses de voyages, d'accueil, de conférences et d'événements (DVACE).
9. Pour des explications sur chaque catégorie de voyage, référez-vous à la DVACE..
10. Énumérez toutes les destinations en ordre de la première à la dernière. Mod : module comme défini dans la Directive sur les voyages du Conseil national mixte.
11. Nombre total de jours du voyage (considérez le début et la fin du voyage comme des jours complets).
12. Décrivez les autres coûts et leur montant dans la case « Autres coûts » située du côté droit de ce formulaire.
13. REHELV : Répertoire des établissements d'hébergement et des entreprises de location de véhicules
14. Hébergement dans des installations gouvernementales, par exemple, des casernements, des centres professionnels.
15. Décrivez les autres coûts et leur montant dans la case « Autre type d'hébergement » située du côté droit de ce formulaire.
16. Total de tous les coûts de voyage prépayés au moyen de NAV (le plus souvent les billets d'avion).
17. La vérification arithmétique : Le montant des coûts prépayés additionné aux montants des coûts non prépayés doit correspondre au coût de voyage total estimatif.
18. Le cas échéant, si un tiers peut rembourser une partie ou tous les coûts du voyage, indiquez le montant estimatif.
19. Justification des dépenses pour le transport : S'il existe plusieur possibilités, indiquez les raisons de votre choix.
20. Justification des dépenses pour l'hébergement : S'il existe plusieurs possibilités, indiquez les raisons de votre choix.
21. Nombre total de voyageurs d'un même ministère se rendant à la même destination ou au même événement.
22. Le gestionnaire de budget doit avoir l'autorité en vertu de l'article 32 à la Loi sur gestion des finances publiques.
23. Le cas échéant, un plan de voyage a été approuvé par un sous-ministre adjoint ce qui donne le pouvoir d'engager des dépenses pour tous les déplacements énumérés dans le plan.

TRACKING BOOK - ASSISTANT DEPUTY MINISTER / CHIEF FINANCIAL OFFICER (JOHANNE BERNARD)							
CCM#	DATE REC'D IN A/P	DESCRIPTION	Cost Centre	DATE OF EVENT	TRAVEL	CLAIM	SENT TO CHIEF, ACCOUNTING SERVICES
2016-025809	12/12/2016	Travel for [redacted] - Australia	11020	November 2-13, 2016	11,784.39 $		15/12/2016

s.19(1)

Government of Canada / Gouvernement du Canada

Travel No. - N° du voyage: S. Casey Nov 06 2016 Halifax ✓

Travel Expense Report / Note de Frais de Voyages

Type 2

Name of Claimant - Nom du demandeur: Sean Casey

Department - Ministère: Justice

Branch - Direction: Minister's Office

Send Cheque to - Envoyer le chèque à l'adresse suivante: ~~Charlottetown~~ Direct Deposit ? yes

Address - Adresse:

Telephone - Téléphone:

Purpose of Travel - But du voyage: Public Safety Townhall/Roundtable - Halifax

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

(1) TRANSPORTATION / TRANSPORT ▶ Date / Time of Departure / Heure du départ ▶ Arrival / Arrivé ▶

(2) OTHER EXPENSES / AUTRES DÉPENSES ▶

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

Processed in IFMS
Doc # 1719012570
Date 08 Dec 2016

PRIVATE VEHICLE ALLOWANCE	INDEMNITÉ-VÉHICULE PARTICULIER ▶	
PREVIOUSLY CLAIMED THIS FISCAL YEAR	DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE ▶	
THIS CLAIM	INDEMNITÉ DEMANDÉE ▶	

OR-OU

COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses) / INDEMNITÉ GLOBALE (Logement, Repas et frais divers) — COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only) / INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)

RATE / TAUX ▶		days @ / jours	days @ / jours	days @ / jours	$ 0.00
PARTIAL COMPOSITE ALLOWANCES / INDEMNITÉ DÉTAILLÉE PARTIELLE ▶	MEALS / REPAS ▶	1 Breakfasts / Petits déjeuners @ $ 17.00	1 Lunches / Déjeuners @ $ 17.25	1 Dinners / Dîners @ $ 45.55	$ 79.80 ✓
	INCIDENTAL EXPENSES / FRAIS DIVERS ▶	days @ / jours	days @ / jours	days @ / jours	$ 0.00

OTHER ALLOWANCES (Specify) / AUTRES INDEMNITES (Précisez lesquelles)

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

			Vr. No. - P. N°	
(3) Vehicle Rental	Location de véhicule ▶			
(4) Public Transportation	Transport en commun ▶	~~Sent to Finance~~ 08 / Dec / 2016		$ 76.00 ✓
(5) Accommodation	Logement ▶	Copy sent to CPO 3020		
(6) Meals	Repas ▶			
(7) All Other Expenses (Specify)	Autres (précisez) ▶	506 km PEI Rate		$ 240.36 ✓

I certify that the amounts included in this claim were incurred on authorized government business travel. / Je certifie que les montants faisant l'objet de la présente réclamation constituent des dépenses entraînées par des voyages pour affaires officielles.

[signature] Signature (Claimant - Demandeur) — Date Y-A M D-J

Certified pursuant to section 34 of the Financial Administration Act / Certifié en vertu de l'article 34 de la Loi sur la gestion des finances publiques

[redacted]

Signature — Date Y-A M D-J 25 NOV. 2016

Total Expenses	Total des dépenses	$ 396.16
Less Total 1 and 2 Above	Moins le total des paragraphes 1 et 2	$ 0.00
Total Claimed	Total Demandé	$ 396.16
Less Advance	Moins L'avance	
Amount due Reciever General of Canada	Total dû au Receveur général du Canada	
AMOUNT DUE CLAIMANT	TOTAL DÛ AU REQUÉRANT	$ 396.16

Type Particulars - Details: 3

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type	2 Sub Type	5 P.R.I. CIDP	8 Amount - Montant	14 Requisition No. / N° de la demande	15 Supplier Indicator / Indicateur du fournisseur	17 Due Date / Date d'échéance Y-A M D-J
7	80	[redacted]	396.16		0	

Type 4 — ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

2 Sub Type	3 Dept. Ref. No. / N° de réf. min.	5 Coding - Codage	6 Amount - Montant	CR-CT
	300263221	1524 - 11020 15 - 4010	396.16	
	7 Description		8 Fin. Encumbrance No. / N° de la charge financière	
2	3	5	6	
	7		8	
2	3	5	6	
	7		8	

Dept. Pre-Audit and Account Verification. / Vérification de la comptabilité au niveau du ministère — Signature

Verified correct - Vérifié conforme — Signature

TOTAL ▶

Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations / Demandé pour paiement conformément à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements. — Signature

Services Officer - Agent des services — Signature

20 Cheque No. - N° de chèque — 21 Date Y-A M D-J

GC 73 (2014/03) 7540-21-910-7366

Record of Travel Expenses

s.19(1)

** Public Safety Townhall/Roundtable**

Personal Record Identifier	Travel Number
Name	**Fund Commitment**
Sean Casey	300263221

DATE	ARRIVAL TIME-DEPARTURE	DETAILS	DISTANCE Miles/KM	PREPAID Transportation	PREPAID Other	OUT OF POCKET Transportation	OUT OF POCKET Accommodation	OUT OF POCKET Meals	OUT OF POCKET Other
2016/11/06		[redacted] to Lord Nelson Hotel Halifax, NS	253 kms			120.18			
2016/11/06		NFL Ferries				76.00			
2016/11/06		Lord Nelson Hotel Halifax, NS to [redacted]	253 kms			120.18			
2016/11/06		Per Diem - breakfast						16.80	
		Per Diem - lunch						17.00	
		Per Diem - supper						45.00	
			TOTAL	0.00	0.00	316.36	0.00	~~78.80~~	0.00
			Grd Total	~~395.16~~ 396.16		~~395.16~~		79.80	

checked

		Exchange Rate	
Breakfast	~~16.80~~ 17	1.29575	21.77
Lunch	~~17.00~~ 17.25	1.29575	22.03
Dinner	~~45.00~~ 45.55	1.29575	58.31
	78.80	1.29575	102.11
Inc.	17.30	1.29575	22.42

Administrative Verifications	
Meals on Hotel	
Other exp. on Hotel	
Sec. 32 > Sec.34	

s.19(1)

RECEIPT
Receipt no:700855215
FIRSTNAME LASTNAME Booking No:925765

[redacted] 06.11.2016 09:30, HI

1	Passenger		0.00
1	Vehicle Low up to 6'6"		71.00
1	Fuel Surcharge		5.00
Total booking:		CAD	76.00
Previously paid		CAD	0.00
Current payment spec.			
Visa [redacted]		CAD	76.00
			=======
Balance:		CAD	0.00

VAT%	Net Price	VAT	Gross Price
0.00%	76.00	0.00	76.00

Bay Ferries
infodesk@nfl-bay.com
C1A 7L3 Charlottetown
18777627245

LET US KNOW HOW WE DID TODAY. TEXT YOUR FEEDBACK TO 902.200.1220
FOR A CHANCE TO WIN A $100 GAS CARD.

Bay Ferries
94 Water Street, Box 634 Charlottetown
Prince Edward Island, Canada C1A 7L3

BOOKING REFERENCE	925765
ORDER ID	300678113
ACCOUNT	VISA
CARD NUM	[redacted]
DATE/TIME	2016-11-06 08:52:13
REF NUM	610369070011460070 C
AUTH CODE	063924
Type	Purchase
Amount	$76.00
APP LABEL	VISA CREDIT
EMV AID	A0000000031010
ARQC TVR	8080008000
ARQC	A52E220A69D0F7DA
TSI	7800

Verified by PIN

Cardholder will pay card issuer above amount
pursuant to Cardholder Agreement

01 APPROVED - THANK YOU 027

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

*** Cardholder Copy ***









National Joint Council

Appendix B - Kilometric Rates - Modules 1, 2 and 3

Effective October 1, 2016

The rates payable in cents per kilometre for the use of privately owned vehicles driven on authorized government business travel are shown below:

Province/Territory	Cents/km (taxes included)
Alberta	43.5
British Columbia	47.5
Manitoba	47.0
New Brunswick	48.5
Newfoundland and Labrador	53.0
Northwest Territories	58.0
Nova Scotia	48.5
Nunavut	57.5
Ontario	54.0
Prince Edward Island	47.5
Quebec	49.5
Saskatchewan	45.5
Yukon	59.0

Note:

The kilometric rate payable when a Canadian registered vehicle is driven on government business travel in more than one province or in the USA shall be the rate applicable to the province or territory of registration of the vehicle.

For convenience, the Department of Global Affairs Canada (GAC) kilometric rates:

Module 3: GAC - United States of America Mileage/Kilometre Rates

Module 4: GAC - International Trade Kilometre Rates at Locations Abroad

« Previous Index



Gouvernement du Canada | Government of Canada

Travel Authority and Advance
Autorisation de voyager et avance

Protected "A" when completed
protégé «A» lorsque rempli

s.19(1)

Travel Authority No. (TAN) / N° d'aut. de voyager (NAV) ▶ 1

PART A - TRAVELLER IDENTIFICATION - PARTIE A - IDENTIFICATION DU VOYAGEUR

Name of traveller - Nom du voyageur	Telephone No. - N° de téléphone	Public servant - Fonctionnaire	Classification 2	3
Sean Casey		[X] Yes Oui [ ] No Non		PRI - CIDP [redacted]

Does traveller have a Government of Canada travel card? Est-ce que le voyageur possède une carte de voyage du gouvernement du Canada? 4
[ ] Yes Oui [ ] No Non [ ] N/A S.O.

If no, is a travel advance required? Si non, est-ce qu'une avance de voyage est nécessaire? 5
[ ] Yes Oui [ ] No Non If yes, amount requested Si oui, quel est le montant demandé? ▶

Branch / Division / Region - Direction / Division / Région	Travel arranger - Réserveur de voyage 6	Telephone No. - N° de téléphone
Minister's Office		

PART B - REASON FOR TRAVEL - PARTIE B - RAISON DU VOYAGE

Objective of travel - Objectif du voyage 7

Is this travel part of an event? Est-ce que le voyage se fait dans le cadre d'un événement? 8
[ ] Yes Oui [X] No Non Event reference No. N° de référence de l'événement ▶

Event approval authority Pouvoir d'approbation de l'événement	Date event approved Date d'approbation de l'événement

Why is virtual presence or another remote meeting solution not being used? Pourquoi une présence virtuelle ou d'autres options de rencontres à distance n'ont été pas utilisées?

Number of meals provided to this traveller during travel and at the event
Nombre de repas fournis à ce voyageur pendant le voyage et lors de l'événement

Breakfast - Petit déjeuner	Dinner - Souper	Lunch - Dîner	None - Aucun

Travel category - Catégorie de voyage 9
[X] Core mandate Mandat de base [ ] Stakeholders Intervenants [ ] Governance Gouvernance [ ] Training Formation [ ] Other Autre

If "other" travel category, provide brief explanation Si vous choisissez la catégorie « Autre », veuillez expliquer ▶

PART C - ESTIMATED TRAVEL COSTS - PARTIE C - COÛT ESTIMATIFS DU VOYAGE

Select a module Sélectionner un module ▶ - 10
List all travel destinations lister toutes les destinations de voyage ▶

Departure date Date de départ	Departure Hour Heure de départ	Return date Date de retour	Return hour Heure de retour	Total Number of Days Total du nombre de jours 11
	:		:	

COSTS - COÛTS	Non-standard Non standards	Standard Standards
Transportation - Transport		
* Air Avion		
* Rail Train		
Rental vehicle Véhicule de location		
Private vehicle - Estimated km Véhicule personnel - km approximatif 600		$ 285.00
Taxi		
Other (explain) Autres coûts (expliquer) ferry 12	$ 150.00	
Subtotal Transportation Transport Sous-total ▶	$ 150.00	$ 285.00
Accommodation - Hébergement		
ACRD-listed hotel Hôtels énumérés dans le REHELV 13		
Non-ACRD listed hotel Hôtels non énumérés dans le REHELV		
Private accommodation Hébergement privé		
Government accommodation Hébergement gouvernemental 14		
Other accommodation (specify) Autre type d'hébergement (préciser) 15		
Subtotal Accommodation Hébergement Sous-total ▶	$ 0.00	$ 0.00

Meals and Incidentals - Repas

Details	Number Nombre	Rate Taux	Sub-Total	Total
Breakfast Petit déjeuner	1	$ 17.00	$ 17.00	
Lunch Dîner	1	$ 17.25	$ 17.25	
Dinner Souper	1	$ 45.55	$ 45.55	
Total Meals Totaux repas			▶	$ 79.80
Incidentals Frais accessoires			Total Incidentals Total accessoires ▶	$ 0.00
Other costs (Specify) Autres coûts (Préciser)			▶	
TOTAL ESTIMATED TRAVEL COSTS ESTIMATION TOTALE DES COÛTS DE VOYAGE			▶	$ 514.80

Additional Financial Information Renseignements financiers supplémentaires

Prepaid costs (items identified with an *) Coûts prépayés (Articles marqués d'un *) 16	
Costs not prepaid Coûts non-prépayés 17	
Third-party reimbursement Remboursement par un tiers 18	

Rational - Justification

Transportation - Dépenses de transport 19

Accommodation - Dépenses d'hébergement 20

Other costs - Autres coûts

Non-standard items - Dépenses non standards

Traveller's Statement - Déclaration du voyageur

I have access to and am familiar with the provisions of the National Joint Council Travel Directive and accept the terms and conditions of travel in accordance with this directive. If I am a senior government official, I am familiar with the provisions of the Special Travel Authorities.

[redacted] Conseil national s. J'accepte les directive. Si je suis dispositions du er.

Signature: Sean Casey Date

Supervisor Endorsement Recommandation du superviseur

Signature Date



Travel Authority and Advance
Autorisation de voyager et avance

Protected "A" when completed
protégé «A» lorsque rempli

s.19(1)

PART D - BUDGET MANAGER APPROVAL - PARTIE D - APPROBATION DU GESTIONNAIRE DU BUDGET

Estimated number of travellers to the same destination or event
Nombre estimatif de voyageurs se rendant à la même destination ou au même événement 21

Rationale for number of travellers - Justification du nombre de voyageurs

Financial coding - Codage financier

Cost Center Centre de coût	Fund Fonds	Functional area Code fonctionnel	Order number Numéro de commande	G /L

I confirm that funds are available
Je confirme que les fonds sont disponibles. 22

Signature ____________ Date ____________

Travel advance authorized
Avance de voyage autorisée. ____________

The amount of the advance is reasonable and is approved, under authority of Section 34 of the Financial Administration Act.
Le montant de l'avance est raisonnable et approuvé en vertu de l'article 34 de la Loi sur la gestion des finances publiques.

Signature ____________ Date ____________

PART E - AUTHORIZATIONS - PARTIE E - AUTORISATIONS

Is there departmental travel plan approval for this trip?
Existe-t-il une approbation ministérielle du plan de voyage pour ce déplacement?

Date approved
Date d'approbation 23

☐ Yes / Oui ☐ No / Non If yes, provide reference number
Si oui, fournissez le numéro de référence

Recommended for approval - Recommandation d'approbation

Signature ____________ Title - Titre ____________ Date ____________

[redacted] accordance with the Financial Administration Act Section 32(1).
[redacted] ordé conformément aux termes de l'article 32(1) de la Loi sur la gestion des finances publiques.

[redacted]

01 NOV. 2016
Date

EXPLANITORY NOTES - NOTES EXPLICATIVES

1. TAN: Travel Authorization Number.
2. Classification of employee. If the employee is Minister-exempt staff, enter "exempt."
3. PRI: Employee Personal Record Identifier number.
4. Government ofCanadatravel card (individually designated travel card).
5. Travel advances can be issued only to an employee who does not possess a Government of Canada travel card.
6. If applicable, the name of the person who assisted in completing this form.
7. Objective: what this travel will accomplish.
8. An "event" as defined in the Treasury Board Directive on Travel, Hospitality, Conferences and Event Expenditures (THCEE Directive).
9. For explanations of each travel category, refer to the THCEE Directive.
10. List all travel destinations, in order from beginning to last. Mod: Module as defined in the National Joint Council Travel Directive.
11. Total number of days on travel status (include beginning and end days as full days).
12. Describe other costs and their amounts in the box labelled "Other costs" on the right side of this form.
13. ACRD: Accommodation and Car Rental Directory.
14. Government facility accommodations, e.g., barracks, training centres.
15. Describe other costs and their amounts in the box labelled "Other accommodation" on the right side of this form.
16. Total of all travel costs prepaid through the TAN (most commonly airfare).
17. Arithmetic check: Prepaid costs plus costs not prepaid must equal total estimated travel costs.
18. If applicable: If a third party may reimburse some or all of the travel costs, indicate the estimated amount.
19. Transportation rationale: If choices are available, describe why these transportation choices were made.
20. Accommodation rationale: If choices are available, describe why these choices were made.
21. Total number of departmental travellers going to the same destination or event (THCEE Directive requirement).
22. The certifying budget manager must have Financial Administration Act Section 32 authority.
23. If applicable: A travel plan has been approved by an Assistant Deputy Minister and provides expenditure initiation authority for all trips listed in the plan.

1. NAV: Numéro d'autorisation de voyager.
2. Classification de l'employé. Si l'employeur fait partie du personnel exonéré du ministre, entrez « exonéré ».
3. CIDP : Code d'identification de dossier personnel.
4. Carte de voyage du gouvernement du Canada : carte individuelle de voyage
5. Une avance de voyage ne peut être émise qu'à un employé qui ne possède pas une carte de voyage du gouvernement du Canada.
6. Nom de personne qui aide à la préparation de ce formulaire, le cas échéant.
7. Objectif : Ce que ce voyage permettra d'accomplir.
8. Un « événement » comme défini dans la Directive sur les dépenses de voyages, d'accueil, de conférences et d'événements (DVACE).
9. Pour des explications sur chaque catégorie de voyage, référez-vous à la DVACE..
10. Énumérez toutes les destinations en ordre de la première à la dernière. Mod : module comme défini dans la Directive sur les voyages du Conseil national mixte.
11. Nombre total de jours du voyage (considérez le début et la fin du voyage comme des jours complets).
12. Décrivez les autres coûts et leur montant dans la case « Autres coûts » située du côté droit de ce formulaire.
13. REHELV : Répertoire des établissements d'hébergement et des entreprises de location de véhicules
14. Hébergement dans des installations gouvernementales, par exemple, des casernements, des centres professionnels.
15. Décrivez les autres coûts et leur montant dans la case « Autre type d'hébergement » située du côté droit de ce formulaire.
16. Total de tous les coûts de voyage prépayés au moyen de NAV (le plus souvent les billets d'avion).
17. La vérification arithmétique : Le montant des coûts prépayés additionné aux montants des coûts non prépayés doit correspondre au coût de voyage total estimatif.
18. Le cas échéant, si un tiers peut rembourser une partie ou tous les coûts du voyage, indiquez le montant estimatif.
19. Justification des dépenses pour le transport : S'il existe plusieur possibilités, indiquez les raisons de votre choix.
20. Justification des dépenses pour l'hébergement : S'il existe plusieurs possibilités, indiquez les raisons de votre choix.
21. Nombre total de voyageurs d'un même ministère se rendant à la même destination ou au même événement.
22. Le gestionnaire de budget doit avoir l'autorité en vertu de l'article 32 à la Loi sur gestion des finances publiques.
23. Le cas échéant, un plan de voyage a été approuvé par un sous-ministre adjoint ce qui donne le pouvoir d'engager des dépenses pour tous les déplacements énumérés dans le plan.

s.19(1)

Government of Canada / Gouvernement du Canada

Travel Expense Report / Note de Frais de Voyages

Travel No. - N° du voyage	S. Casey Nov 20-21 16 Halifax
Type	2
Name of Claimant - Nom du demandeur	Sean Casey
Department - Ministère	Justice
Branch - Direction	Minister's Office
Address - Adresse	
Telephone - Téléphone	
Send Cheque to - Envoyer le chèque à l'adresse suivante	87 Kennedy Dr. Charlottetown
Purpose of Travel - But du voyage	National Restorative Justice Symposium - Halifax

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1	TRANSPORTATION / TRANSPORT ▶ Date / Time of Departure / Heure du départ ▶ Arrival / Arrivé ▶	
2	OTHER EXPENSES / AUTRES DÉPENSES ▶	

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE / INDEMNITÉ-VÉHICULE PARTICULIER ▶				
PREVIOUSLY CLAIMED THIS FISCAL YEAR / DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE ▶				
THIS CLAIM / INDEMNITÉ DEMANDÉE ▶				

OR-OU: COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidential expenses) / INDEMNITÉ GLOBALE (Logement, Repas et frais divers); COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only) / INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)

	RATE / TAUX ▶	days @ / jours	days @ / jours	days @ / jours	$ 0.00
PARTIAL COMPOSITE ALLOWANCES / INDEMNITÉ DÉTAILLÉE PARTIELLE ▶	MEALS / REPAS ▶	1 Breakfasts / Petits déjeuners @ $ 17.00	1 Lunches / Déjeuners @ $ 17.25	1 Dinners / Dîners @ $ 45.55	$ 79.80
	INCIDENTAL EXPENSES / FRAIS DIVERS ▶	2 days @ / jours $ 17.30	days @ / jours	days @ / jours	$ 34.60
OTHER ALLOWANCES (Specify) / AUTRES INDEMNITES (Précisez lesquelles)					

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

			Vr. No. - P. N°	
3	Vehicle Rental / Location de véhicule ▶			
4	Public Transportation / Transport en commun ▶			
5	Accommodation / Logement ▶			$ 157.18
6	Meals / Repas ▶			
7	All Other Expenses (Specify) / Autres (précisez) ▶	Tolls, Km .475, parking		$ 245.75

COPY

I certify that the amounts included in this claim were incurred on authorized government business travel. / Je certifie que les montants faisant l'objet de la présente réclamation constituent des dépenses entraînées par des voyages pour affaires officielles.

Y-A M D-J

Signature (Claimant - Demandeur) Date

Certified pursuant to section 34 of the Financial Administration Act / Certifié en vertu de l'article 34 de la Loi sur la gestion des finances publiques

Y-A M D-J

Signature Date

Approved by - Approuvé par

Y-A M D-J

Signature Date

Total Expenses	Total des dépenses	$ 517.33
Less Total 1 and 2 Above	Moins le total des paragraphes 1 et 2	$ 0.00
Total Claimed	Total Demandé	$ 517.33
Less Advance	Moins L'avance	
Amount due Reciever General of Canada	Total dû au Receveur général du Canada	
AMOUNT DUE CLAIMANT	TOTAL DÛ AU REQUÉRANT	$ 517.33

Type Particulars - Details
3

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type	2 Sub Type	5 P.R.I. CIDP	8 Amount - Montant	14 Requisition No. / N° de la demande	15 Supplier Indicator / Indicateur du fournisseur	17 Due Date / Date d'échéance Y-A M D-J
7	80		517.33		0	

Type 4 — ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

2 Sub Type	3 Dept. Ref. No. / N° de réf. min.	5 Coding - Codage	6 Amount - Montant	CR-CT
	300262129 - 2	1524 - 11020 15 - 4010	157.18	
	7 Description		8 Fin. Encumbrance No. / N° de la charge financière	
2	3 300262129 - 3	5 1524 - 11020 15 - 4010	6 360.15	
	7		8	
2	3	5	6	
	7		8	

Dept. Pre-Audit and Account Verification. / Vérifcation de la comptabilité au niveau du ministère

Signature

Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations / Demandé pour paiement conformément à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements.

Signature

Verified correct - Vérifié conforme

Signature

Services Officer - Agent des services

Signature

TOTAL ▶

20 Cheque No. - N° de chèque | 21 Date Y-A M D-J

Record of Travel Expenses

s.19(1)

Personal Record Identifier	Travel Number
[redacted]	S.Casey Nov 20-21 16 Halifax
Name	**Fund Commitment**
Sean Casey	300262129

DATE	HOME DEPARTURE & ARRIVAL TIME	DETAILS/Destination	DISTANCE Miles/KM	PREPAID Transportation	PREPAID Other	OUT OF POCKET Transportation	OUT OF POCKET Accommodation	OUT OF POCKET Meals	OUT OF POCKET Other
20/11/2016		Home to Hotel	322			152.95			
20/11/2016		Bridge Toll				46.00			
20/11/2016		Highway Toll				4.00			
20/11/2016		Parking							27.60
20/11/2016		Dinner & incidentals						45.55	17.30
21/11/2016		Hotel					157.18		
21/11/2016		Hotel to airport	32			15.20			
21/11/2016		Breakfast, lunch& inc.						34.25	17.30
			TOTAL	0.00	0.00	218.15	157.18	79.80	62.20
		Grand total	517.33	0.00		517.33			

		Exchange Rate	
Breakfast	17.00	0	0.00
Lunch	17.25	0	0.00
Dinner	45.55	0	0.00
	79.80	0	**0.00**
Inc.	17.30	0	0.00

Administrative Verifications	
Hotel/Car Rental - approved list	
(Apr. & Oct.) Rate Perdiems	
Perdiems/Other Country	
Hotel Meals (Y/N)	
Hotel Other Expenses (Y/N)	
Verify Credit Card last 4 digits	
Sec.32 Signed/dated	
Sec. 32 > Sec.34	
Sufficient funds in FC	

Comments:

s.19(1)

Record of Travel Expenses

Attendance at National Restorative Justice Symposium
Halifax, NS
November 21-22, 2016

Personal Record Identifier	Travel Number
[redacted]	[redacted]
Name	**Fund Commitment**
Sean Casey	300[illegible]2129

DATE	HOME DEPARTURE & ARRIVAL TIME	DETAILS/Destination	DISTANCE Miles/KM	PREPAID Transportation	PREPAID Other	OUT OF POCKET Transportation	OUT OF POCKET Accommodation	OUT OF POCKET Meals	OUT OF POCKET Other
2016/11/20		[redacted] to Marriott Harbourfront hotel, Halifax, NS	322kms			152.95 ✓			
2016/11/20		Confederation Bridge Toll ✓				46.00 ✓			
2016/11/20		Highway Toll				4.00 ✓			
2016/11/20		Marriott Harbourfront					157.18 ✓		
2016/11/20		Hotel Parking							27.60 ✓
2016/11/21		Marriott Harbourfront hotel to Airport	32kms			15.20 ✓			
2016/11/20		Per Diem (supper + inc)						45.55 ✓	17.30 ✓
2016/11/21		Per Diem (Breakfast, Lunch + Inc)						34.25 ✓	17.30 ✓
			TOTAL	0.00	0.00	218.15	157.18	79.80	62.20
		Grand total	218.15	0.00		~~218.15~~ 517.33			

		Exchange Rate	
Breakfast	17.00	0	0.00
Lunch	17.25	0	0.00
Dinner	45.55	0	0.00
	79.80	0	**0.00**
Inc.	17.30	0	0.00

Administrative Verifications	
Hotel/Car Rental - approved list	
(Apr. & Oct.) Rate Perdiems	✓
Perdiems/Other Country	
Hotel Meals (Y/N)	✓
Hotel Other Expenses (Y/N)	✓
Verify Credit Card last 4 digits	
Sec.32 Signed/dated	
Sec. 32 > Sec.34	✓
Sufficient funds in FC	✓

Comments:

Attendance at National Restorative Justice Symposium
Halifax, NS
November 21-22, 2016

s.19(1)

Confederation Bridge
Pont de la Confederation
104 Abegweit Blvd./Boul
P.O. Box / Boite 2032
Borden-Carleton, PEI / IPE
COB 1X0

0807978 LC6 TC1008

1 AP 2 Axles/Essieux [2 Axles/Essieux]
1 @ 46.00 = $ 46.00

Type	Purchase
Account	Visa
Card Num	[redacted]
Order Id	LC620161120121705
Date	2016-11-20 12:17:12
Ref Num	610752910011361760 C
Auth Code	013056
Amount	46.00
App Label	VISA CREDIT
EMV Aid	A0000000031010
ARQC TVR	8080008000
ARQC	6F13D3EEE32BA3A7
TSI	7800

Verified By PIN

01 Approved - Thank You 027

Cardholder will pay card
issuer above amount pursuant
to Cardholder Agreement.

IMPORTANT / retain this copy
for your records

Cardholder Copy

VISA	PURCHASE/ACHAT: $	46.00
	TENDERED/RECU: $	46.00
	CHANGE/RENDU: $	0.00

2016/11/20 12:17:16

TOLL/PEAGE GST/TPS EXEMPT

COBEQUID PASS TOLL PLAZA
P.O. BOX 158
GREAT VILLAGE, N.S. B0M 1L0
902-668-2211 or
Toll Free 1-877-727-7104
THANK-YOU & REMEMBER TO BUCKLE UP!

Class 2

Price	**CAD**	**4.00**
TOTAL	**CAD**	**4.00**
CASH	**CAD**	**4.00**

Truro
20/11/2016 13:36:13 607157 1
COB-LT04
9718



GUEST FOLIO

Halifax Marriott Harbourfront • 1919 Upper Water Street, Halifax, NS B3J 3J5 Canada
902.421.1700 • Marriott.com/YHZMH HALIFAX MARRIOTT HARBOURFRONT

MARRIOTT

Room	Name	Rate	Depart	Time		
547	CASEY/SEAN	134.00	11/21/16	11:00	1098 ACCT#	625 GROUP

Type		Arrive	Time
NKNB	NATIONAL RESTORATIVE	11/20/16	16:57

24

Room Clerk · Address · Payment

MRW#: XXXXX8960

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
11/20	PARKING	# 109801	.00		
11/20	PARKING	DA	24.00		
11/20	PRK TAX	DA	3.60		F
11/20	GP ROOM	547, 1	134.00		
11/20	ROOM TAX	547, 1	20.50		A
11/20	OCC LEVY	547, 1	2.68		B
11/21	VS CARD			$184.78	

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

------------------- SUMMARY OF TAXES -------------------

	DESCRIPTION	TAXED AMOUNT	TAX
A	15.30% HST	.00	20.50
B	2% OCCUPANCY LEVY	.00	2.68
C	15% HST	.00	.00
D	15% HST	.00	.00
E	15% INCLUDED HST	.00	.00
F	15% ADDED HST	.00	3.60
G	15% HST	.00	.00
H	15% PHONE TAX	.00	.00

NET CHARGES	TAX	CREDITS	FOLIO
158.00	26.78	.00	184.78

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
SEAN.CASEY@PARL.GC.CA
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.

1919 UPPER WATER ST
HALIFAX, NS B3J3J5
902-421-1700 HST VENDOR # 822964748

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X____________________

To secure your next stay, go to marriott.com



Gouvernement du Canada | Government of Canada

Travel Authority and Advance
Autorisation de voyager et avance

s.19(1)

Protected "A" when completed
protégé «A» lorsque rempli

Travel Authority No. (TAN) / N° d'aut. de voyager (NAV) ▶ 1

PART A - TRAVELLER IDENTIFICATION - PARTIE A - IDENTIFICATION DU VOYAGEUR

Name of traveller - Nom du voyageur	Telephone No. - N° de téléphone	Public servant - Fonctionnaire	Classification 2	PRI - CIDP 3
Sean Casey		☐ Yes Oui ☒ No Non		[redacted]

Does traveller have a Government of Canada travel card? / Est-ce que le voyageur possède une carte de voyage du gouvernement du Canada? 4
☐ Yes Oui ☐ No Non ☐ N/A S.O.

If no, is a travel advance required? / Si non, est-ce qu'une avance de voyage est nécessaire? 5
☐ Yes Oui ☐ No Non — If yes, amount requested / Si oui, quel est le montant demandé? ▶

Branch / Division / Region - Direction / Division / Région	Travel arranger - Réserveur de voyage 6	Telephone No. - N° de téléphone
Minister's Office		

PART B - REASON FOR TRAVEL - PARTIE B - RAISON DU VOYAGE

Objective of travel - Objectif du voyage 7
Attendance at National Restorative Justice Symposium

Is this travel part of an event? / Est-ce que le voyage se fait dans le cadre d'un événement? 8
☐ Yes Oui ☐ No Non — Event reference No. / N° de référence de l'événement ▶

Event approval authority / Pouvoir d'approbation de l'événement	Date event approved / Date d'approbation de l'événement

Why is virtual presence or another remote meeting solution not being used? / Pourquoi une présence virtuelle ou d'autres options de rencontres à distance n'ont été pas utilisées?

Number of meals provided to this traveller during travel and at the event / Nombre de repas fournis à ce voyageur pendant le voyage et lors de l'événement

Breakfast - Petit déjeuner	Dinner - Souper	Lunch - Dîner	None - Aucun

Travel category - Catégorie de voyage 9
☒ Core mandate / Mandat de base ☐ Stakeholders / Intervenants ☐ Governance / Gouvernance ☐ Training / Formation ☐ Other / Autre

If "other" travel category, provide brief explanation / Si vous choisissez la catégorie « Autre », veuillez expliquer ▶

PART C - ESTIMATED TRAVEL COSTS - PARTIE C - COÛT ESTIMATIFS DU VOYAGE

Select a module / Sélectionner un module ▶ 10

List all travel destinations / lister toutes les destinations de voyage ▶ Halifax, NS

Departure date / Date de départ	Departure Hour / Heure de départ	Return date / Date de retour	Return hour / Heure de retour	Total Number of Days / Total du nombre de jours 11
November 20,2016	:	November 21,2016	:	2

COSTS - COÛTS		Non-standard / Non standards	Standard / Standards
Transportation - Transport			
* Air / Avion			
* Rail / Train			
Rental vehicle / Véhicule de location			
Private vehicle - Estimated km / Véhicule personnel - km approximatif	450		$ 213.75
Taxi			$ 50.00
Other (explain) / Autres coûts (expliquer)	toll bridge 12		$ 50.00
Subtotal Transportation / Transport Sous-total	▶	$ 0.00	$ 313.75
Accommodation - Hébergement			
ACRD-listed hotel / Hôtels énumérés dans le REHELV	13		$ 200.00
Non-ACRD listed hotel / Hôtels non énumérés dans le REHELV			
Private accommodation / Hébergement privé			
Government accommodation / Hébergement gouvernemental	14		
Other accommodation (specify) / Autre type d'hébergement (préciser)	15		
Subtotal Accommodation / Hébergement Sous-total	▶	$ 0.00	$ 200.00

Meals and Incidentals - Repas

Details	Number / Nombre	Rate / Taux	Sub-Total	Total
Breakfast / Petit déjeuner	2	$ 17.00	$ 34.00	
Lunch / Dîner	2	$ 17.25	$ 34.50	
Dinner / Souper	2	$ 45.55	$ 91.10	
Total Meals / Totaux repas			▶	$ 159.60
Incidentals / Frais accessoires	2	$ 17.30	Total Incidentals / Total accessoires ▶	$ 34.60
Other costs (Specify) / Autres coûts (Préciser)			▶	
TOTAL ESTIMATED TRAVEL COSTS / ESTIMATION TOTALE DES COÛTS DE VOYAGE			▶	$ 707.95

Additional Financial Information / Renseignements financiers supplémentaires

Prepaid costs (items identified with an *) / Coûts prépayés (Articles marqués d'un *)	16	
Costs not prepaid / Coûts non-prépayés	17	
Third-party reimbursement / Remboursement par un tiers	18	

Rational - Justification

Transportation - Dépenses de transport 19

Accommodation - Dépenses d'hébergement 20

Other costs - Autres coûts

Non-standard items - Dépenses non standards

Traveller's Statement - Déclaration du voyageur

I have access to and am familiar with the provisions of the National Joint Council Travel Directive and accept the terms and conditions of travel in accordance with this directive. If I am a senior government official, I am familiar with the provisions of the Special Travel Authorities.

J'ai accès à la Directive sur les voyages du Conseil national mixte et je suis familier avec ses dispositions. J'accepte les modalités de voyage conformément à cette directive. Si je suis haut fonctionnaire, je suis familier avec les dispositions du document Autorisations spéciales de voyager.

Signature ____________ Date ____________

Supervisor Endorsement / Recommandation du superviseur

Signature ____________ Date ____________

GC 72 (2014-04)



Travel Authority and Advance
Autorisation de voyager et avance

Protected "A" when completed
protégé «A» lorsque rempli

PART D - BUDGET MANAGER APPROVAL - PARTIE D - APPROBATION DU GESTIONNAIRE DU BUDGET

Estimated number of travellers to the same destination or event
Nombre estimatif de voyageurs se rendant à la même destination ou au même événement | 21

Rationale for number of travellers - Justification du nombre de voyageurs

Financial coding - Codage financier

Cost Center Centre de coût	Fund Fonds	Functional area Code fonctionnel	Order number Numéro de commande	G/L

I confirm that funds are available
Je confirme que les fonds sont disponibles. | 22

Signature   Date

Travel advance authorized
Avance de voyage autorisée.

The amount of the advance is reasonable and is approved, under authority of Section 34 of the Financial Administration Act.
Le montant de l'avance est raisonnable et approuvé en vertu de l'article 34 de la Loi sur la gestion des finances publiques.

Signature   Date

PART E - AUTHORIZATIONS - PARTIE E - AUTORISATIONS

Is there departmental travel plan approval for this trip?
Existe-t-il une approbation ministérielle du plan de voyage pour ce déplacement?

Date approved
Date d'approbation | 23

☐ Yes / Oui   ☐ No / Non   If yes, provide reference number / Si oui, fournissez le numéro de référence

Recommended for approval - Recommandation d'approbation

Signature   Title - Titre   Date

Expenditure Initiation Authority is provided for this travel in accordance with the Financial Administration Act Section 32(1).
Le pouvoir d'engager des dépenses pour ce voyage est accordé conformément aux termes de l'article 32(1) de la Loi sur la gestion des finances publiques.

Signature   Title - Titre   Date

EXPLANITORY NOTES - NOTES EXPLICATIVES

1. TAN: Travel Authorization Number.
2. Classification of employee. If the employee is Minister-exempt staff, enter "exempt."
3. PRI: Employee Personal Record Identifier number.
4. Government ofCanadatravel card (individually designated travel card).
5. Travel advances can be issued only to an employee who does not possess a Government of Canada travel card.
6. If applicable, the name of the person who assisted in completing this form.
7. Objective: what this travel will accomplish.
8. An "event" as defined in the Treasury Board Directive on Travel, Hospitality, Conferences and Event Expenditures (THCEE Directive).
9. For explanations of each travel category, refer to the THCEE Directive.
10. List all travel destinations, in order from beginning to last. Mod: Module as defined in the National Joint Council Travel Directive.
11. Total number of days on travel status (include beginning and end days as full days).
12. Describe other costs and their amounts in the box labelled "Other costs" on the right side of this form.
13. ACRD: Accommodation and Car Rental Directory.
14. Government facility accommodations, e.g., barracks, training centres.
15. Describe other costs and their amounts in the box labelled "Other accommodation" on the right side of this form.
16. Total of all travel costs prepaid through the TAN (most commonly airfare).
17. Arithmetic check: Prepaid costs plus costs not prepaid must equal total estimated travel costs.
18. If applicable: If a third party may reimburse some or all of the travel costs, indicate the estimated amount.
19. Transportation rationale: If choices are available, describe why these transportation choices were made.
20. Accommodation rationale: If choices are available, describe why these choices were made.
21. Total number of departmental travellers going to the same destination or event (THCEE Directive requirement).
22. The certifying budget manager must have Financial Administration Act Section 32 authority.
23 If applicable: A travel plan has been approved by an Assistant Deputy Minister and provides expenditure initiation authority for all trips listed in the plan.

1. NAV: Numéro d'autorisation de voyager.
2. Classification de l'employé. Si l'employeur fait partie du personnel exonéré du ministre, entrez « exonéré ».
3. CIDP : Code d'identification de dossier personnel.
4. Carte de voyage du gouvernement du Canada : carte individuelle de voyage
5. Une avance de voyage ne peut être émise qu'à un employé qui ne possède pas une carte de voyage du gouvernement du Canada.
6. Nom de personne qui aide à la préparation de ce formulaire, le cas échéant.
7. Objectif : Ce que ce voyage permettra d'accomplir.
8. Un « événement » comme défini dans la Directive sur les dépenses de voyages, d'accueil, de conférences et d'événements (DVACE).
9. Pour des explications sur chaque catégorie de voyage, référez-vous à la DVACE..
10. Énumérez toutes les destinations en ordre de la première à la dernière. Mod : module comme défini dans la Directive sur les voyages du Conseil national mixte.
11. Nombre total de jours du voyage (considérez le début et la fin du voyage comme des jours complets).
12. Décrivez les autres coûts et leur montant dans la case « Autres coûts » située du côté droit de ce formulaire.
13. REHELV : Répertoire des établissements d'hébergement et des entreprises de location de véhicules
14. Hébergement dans des installations gouvernementales, par exemple, des casernements, des centres professionnels.
15. Décrivez les autres coûts et leur montant dans la case « Autre type d'hébergement » située du côté droit de ce formulaire.
16. Total de tous les coûts de voyage prépayés au moyen de NAV (le plus souvent les billets d'avion).
17. La vérification arithmétique : Le montant des coûts prépayés additionné aux montants des coûts non prépayés doit correspondre au coût de voyage total estimatif.
18. Le cas échéant, si un tiers peut rembourser une partie ou tous les coûts du voyage, indiquez le montant estimatif.
19. Justification des dépenses pour le transport : S'il existe plusieur possibilités, indiquez les raisons de votre choix.
20. Justification des dépenses pour l'hébergement : S'il existe plusieurs possibilités, indiquez les raisons de votre choix.
21. Nombre total de voyageurs d'un même ministère se rendant à la même destination ou au même événement.
22. Le gestionnaire de budget doit avoir l'autorité en vertu de l'article 32 à la Loi sur gestion des finances publiques.
23 Le cas échéant, un plan de voyage a été approuvé par un sous-ministre adjoint ce qui donne le pouvoir d'engager des dépenses pour tous les déplacements énumérés dans le plan.

GC 72 (2014-05)

s.19(1)

Government of Canada / Gouvernement du Canada

Travel No. - N° du voyage: [redacted] Nov 24-28 2016 Vancouver

Travel Expense Report / Note de Frais de Voyages

Type 2

Name of Claimant - Nom du demandeur: [redacted]

Department - Ministère	Branch - Direction	Send Cheque to - Envoyer le chèque à l'adresse suivante
Justice	Minister's Office	4th floor
Address - Adresse: 284 Wellington	Telephone - Téléphone	

Purpose of Travel - But du voyage: FNESC, Aboriginal Law Conference / Ministerial speeches - Vancouver

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1 TRANSPORTATION / TRANSPORT ▶ Date /	Time of Departure / Heure du départ ▶ Nov 24 15:30	Arrival / Arrivé ▶ Nov 28 02:00	~~$ 1,226.32~~ 1271.52
2 OTHER EXPENSES / AUTRES DÉPENSES ▶			

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE	INDEMNITÉ-VÉHICULE PARTICULIER ▶		Processed in IFMS
PREVIOUSLY CLAIMED THIS FISCAL YEAR	DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE ▶		Doc # 1719012398
THIS CLAIM	INDEMNITÉ DEMANDÉE ▶		Date 06 Dec 2016

OR-OU	COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses) / INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)	INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)	
RATE / TAUX ▶	days @ jours	days @ jours	days @ jours	$ 0.00
PARTIAL COMPOSITE ALLOWANCES / INDEMNITÉ DÉTAILLÉE PARTIELLE ▶ MEALS / REPAS ▶	1 Breakfasts / Petits déjeuners @ $ 17.00	1 Lunches / Déjeuners @ $ 17.25	2 Dinners / Dîners @ $ 45.55	$ 125.35
INCIDENTAL EXPENSES / FRAIS DIVERS ▶	3 days @ jours $ 17.30	days @ jours	days @ jours	$ 51.90
OTHER ALLOWANCES (Specify) / AUTRES INDEMNITES (Précisez lesquelles)				

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

		Vr. No. - P. N°	
3 Vehicle Rental / Location de véhicule ▶			
4 Public Transportation / Transport en commun ▶	Sent to Finance 06 Dec 2016		
5 Accommodation / Logement ▶	Copy sent to EDO 3020		$ 100.00
6 Meals / Repas ▶			
7 All Other Expenses (Specify) / Autres (précisez) ▶	taxis, skytrain		$ 76.31

I certify that the amounts included in this claim were incurred on authorized government business travel. / Je certifie que les montants faisant l'objet de la présente réclamation constituent des dépenses entraînées par des voyages pour affaires officielles.

[redacted] Date: 16/12/2 (Y-A M D-J)

Certified pursuant to section 34 of the Financial Administration Act / Certifié en vertu de l'article 34 de la Loi sur la gestion des finances publiques

[redacted] Signature — Date: 02 DEC 2016 (Y-A M D-J)

Total Expenses	Total des dépenses	$ 1,579.88
Less Total 1 and 2 Above	Moins le total des paragraphes 1 et 2	$ 1,226.32
Total Claimed	Total Demandé	$ 353.56
Less Advance	Moins L'avance	
Amount due Reciever General of Canada	Total dû au Receveur général du Canada	
AMOUNT DUE CLAIMANT	TOTAL DÛ AU REQUÉRANT	$ 353.56

Type Particulars - Details: 3

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type	2 Sub Type	5 P.R.I. CIDP	8 Amount - Montant	14 Requisition No. / N° de la demande	15 Supplier Indicator / Indicateur du fournisseur	17 Due Date / Date d'échéance Y-A M D-J
7	80	[redacted]	353.56		0	

Type 4 — **ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ**

2 Sub Type	3 Dept. Ref. No. / N° de réf. min.	5 Coding - Codage	6 Amount - Montant	CR-CT
	300261735 - 2	1524 - 11020 15 - 4010	100.00	
	7 Description		8 Fin. Encumbrance No. / N° de la charge financière	
2	300261735 - 3	1524 - 11020 15 - 4010	253.56	
	7		8	
2	3	5	6	
	7		8	

Dept. Pre-Audit and Account Verification. / Vérifcation de la comptabilité au niveau du ministère — Signature

Verified correct - Vérifié conforme — Signature

TOTAL ▶

Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations / Demandé pour paiement conformément à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements. — Signature

Services Officer - Agent des services — Signature

20 Cheque No. - N° de chèque | 21 Date Y-A M D-J

GC 73 (2014/03) 7540-21-910-7366

Record of Travel Expenses

s.19(1)

Personal Record Identifier	Travel Number
[redacted]	Nov 24-27 2016
Name	**Fund Commitment**
[redacted]	300261735

DATE	ARRIVAL TIME-DEPARTURE	DETAILS/Destination	DISTANCE Miles/KM	PREPAID Transportation	PREPAID Other	OUT OF POCKET Transportation	OUT OF POCKET Accommodation	OUT OF POCKET Meals	OUT OF POCKET Other
24/11/2016	15:30	Flight		1,226.32					
24/11/2016		Taxi airport				37.55			
24/11/2016		Dinner & incidentals						45.55	17.30
24/11/2016		Private accomodation					50.00		
25/11/2016		Breakfast, lunch, dinner & inc						79.80	17.30
25/11/2016		Private accomodation					50.00		
27/11/2016		Skytrain				2.75			
27/11/2016		Incidentals							17.30
28/11/2016		Taxi home				36.01			
			TOTAL	1,226.32	0.00	76.31	100.00	125.35	51.90
		Grand total	**1,579.88**	**1,226.32**		**353.56**			

		Exchange Rate	
Breakfast	17.00	0	0.00
Lunch	17.25	0	0.00
Dinner	45.55	0	0.00
	79.80	0	**0.00**
Inc.	17.30	0	0.00

Administrative Verifications	
Hotel/Car Rental - approved list	
(Apr. & Oct.) Rate Perdiems	
Perdiems/Other Country	
Hotel Meals (Y/N)	
Hotel Other Expenses (Y/N)	
Verify Credit Card last 4 digits	
Sec.32 & 34 Signed/dated	
Sec. 32 > Sec.34	
Sufficient funds in FC	

Comments:

November 26 and 27th are person.al days.

4556054

s.19(1)

Travel Expenses

Traveler's Name [redacted]
Trip Purpose Minister had 3 events - FNESC, Aboriginal Law Conference and Prov of BC celebratin
Destination Vancouver
Departure date Thursday, November 24
Return date Monday, November 28

300261735

Trip leg		Are meals provided on flight/train Y/N
Departure time (from home/work)	3.30pm	N
Multiple destination details		
Multiple destination details		
Arrival time (end of travel status)	2am	N

Allocation - Claimed Meals & Incidental

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
Nov-24	—	—	✓	✓
Nov-25	✓	✓	✓	✓
Nov-26		private	program	
Nov-27		private	program	
Nov-28	—	—	No	✓

Additional comments

Private accommodation

50$/a night

PLEASE ATTACH RECEIPTS	Provided	Prepaid Expenses	Paid by employee
Flight/Train	✓		
Accommodation			
Taxis	✓		
Other			
Other			

Completed by: ____________________

Date: ____________________

Compass

s.19(1)

TRANS LINK

Ottawa-airport
11/24/16
4pm

Skytrain ticket
Vancouver-airport
11/27/16
4.18 pm

Ott. airport-home
11/28/16
2.06 am

BLUE LINE TAXI
(613) 238 1111

TERMINAL ID: 314-674-874
MERCHANT ID: 4326859A
VEHICLE ID : 1748
DRIVER ID : [redacted]

TRIP NUMBER: 0436
PASSENGERS: 1

11/24/2016
START: 16:00 END: 16:00

FARE AMOUNT: $ 31.29

TIP AMOUNT: $ 6.26

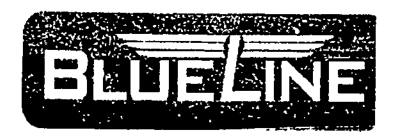
TOTAL : $ 37.55

VISA SALE : [redacted]

APPROVAL NUMBER : 009144

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB



****
* RECEIPT *
* NOT VALID FOR TRAVEL *
****

TransLink
980-CANADA LINE
Vancouver City Centre St
n
TVM51111
Sun 27 Nov 16 04:18PM

Payment Type:
VISA
Purchase:
1 Zone Ticket
Product Price: $ 2.75

Compass Ticket #:
**** **** **** 7210
Credit Card #:
[redacted]
Auth #: 050176
Ref #: TUC7A7URFJ6G
Receipt #: 107329

Card Entry: Chip
AID:A0000000031010
TVR:0080008000
TSI:F800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

CAPITAL TAXI
(613) 744 3333

TERMINAL ID: 314-674-197
MERCHANT ID: 4326098A
VEHICLE ID : 2114
DRIVER ID : [redacted]

TRIP NUMBER: 0400
PASSENGERS: 1

11/28/2016
START: 02:06 END: 02:07

FARE AMOUNT: $ 30.01

TIP AMOUNT: $ 6.00

TOTAL : $ 36.01

VISA SALE : [redacted]

APPROVAL NUMBER : 095940

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB





AIR CANADA

Booking Confirmation

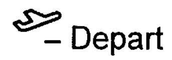
Booking Reference: **MVQ87Z**

Date of issue: Nov 22, 2016

Booking Date:	**22 Nov, 2016**
Agent Name:	[redacted]
Agent ID:	**6750298**
Main Contact :	**mccord travel management**
	[redacted]**@mccordtravel.ca**
	Work : **1-613-7556000**
	Fax : **1-613-7556006**

Passengers: [redacted]

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



– Depart

Economy Flex

Date	Departure	Arrival	Flight	Details
Thursday 24 Nov, 2016	17:00 **Ottawa** Ottawa Intl. (YOW), ON	18:07 **Toronto** Pearson Intl. (YYZ), ON Terminal 1	AC461	**1hr07** Operated by: Air Canada | 767-300ER Air Canada Café Flex V
		Layover in Toronto		0hr53
Thursday 24 Nov, 2016	19:00 **Toronto** Pearson Intl. (YYZ), ON Terminal 1	20:58 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	AC149	**4hr58** Operated by: Air Canada | 787-9 Air Canada Café Flex V
		Total duration		6hr58



– Return

Economy Tango

Date	Departure	Arrival	Flight	Details
Sunday 27 Nov, 2016	17:50 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	01:27 +1 day **Ottawa** Ottawa Intl. (YOW), ON	AC188	**4hr37** Operated by: Air Canada | A320-200 | Wi-Fi Air Canada Café Tango S

s.19(1)

Passengers

		Travel Options	Seats
[redacted]	**Ticket Number** 0142170093908	**None**	**AC461** 33C **AC149** 29H **AC188**
	Air Canada - Aeroplan [redacted]	**None**	

Purchase summary

Credit/Debit Card [redacted]
Amount paid: $1181.23
Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
$1.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)
$133.48

Promotion Code :
B38XHFR1 - SPECIAL PROMO SAVE 15 PCT TANGO FLEX 10PCT LATITUDE BUSINESS

	1adult
Air Transportation Charges	
Base Fare	909.50
Surcharges	76.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	1.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	133.48
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	47.00
Total airfare and taxes before options (per passenger)	**$1181.23**
Number of passengers	**X 1**
Total	**$1,181.23**
GRAND TOTAL (Canadian dollars)	**$1181.23**

Check-in and boarding gate deadlines

Within Canada

90 minutes
Recommended check-in time
You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45 minutes[1]
Check-in and baggage drop-off deadline
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15 minutes
Boarding gate deadline
You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

s.19(1)

[redacted]

ZONE 5

FLEX ECONOMY/ECONOMIQUE FLEX
ETKT0142170093908

Frequent Flyer/Voyageur assidu
AC*A

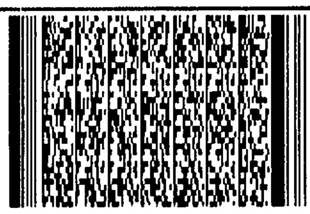
Flight/Vol	Date	From/De	Destination
AC 461	24NOV	OTTAWA	TORONTO

Boarding Time/Heure d'embarquement **16:20** Gate/Porte **14** Seat/Place **13F**

Departure Time/Heure de depart 17:00

Airline Use/A usage interne 0182 KYOW728

Boarding Pass | Carte d'accès à bord



Cabin/Cabine
Y

Flight/Vol
AC 461
TORONTO

Seat/Place
13F AISLE/COULOIR

Remarks/Observations

AIR CANADA
A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

[redacted]

ZONE 5

FLEX ECONOMY/ECONOMIQUE FLEX
ETKT0142170093908

Frequent Flyer/Voyageur assidu
AC*A

Flight/Vol	Date	From/De	Destination
AC 149	24NOV	TORONTO	VANCOUVER

Boarding Time/Heure d'embarquement **18:15** Gate/Porte Seat/Place **19C**

Departure Time/Heure de depart 19:00

Airline Use/A usage interne 0184 KYOW728

Boarding Pass | Carte d'accès à bord



Cabin/Cabine
Y

Flight/Vol
AC 149
VANCOUVER

Seat/Place
19C AISLE/COULOIR

Remarks/Observations

AIR CANADA
A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

Gouvernement du Canada | Government of Canada

Travel Authority and Advance
Autorisation de voyager et avance

Protected "A" when completed
protégé «A» lorsque rempli

Travel Authority No. (TAN) / N° d'aut. de voyager (NAV) ▶ 1

PART A - TRAVELLER IDENTIFICATION - PARTIE A - IDENTIFICATION DU VOYAGEUR

Name of traveller - Nom du voyageur	Telephone No. - N° de téléphone	Public servant - Fonctionnaire	Classification 2	3
[redacted]		☐ Yes Oui ☒ No Non		PRI - CIDP [redacted]

Does traveller have a Government of Canada travel card? Est-ce que le voyageur possède une carte de voyage du gouvernement du Canada? 4
☐ Yes Oui ☐ No Non ☐ N/A S.O.

If no, is a travel advance required? Si non, est-ce qu'une avance de voyage est nécessaire? 5
☐ Yes Oui ☐ No Non If yes, amount requested / Si oui, quel est le montant demandé? ▶

Branch / Division / Region - Direction / Division / Région	Travel arranger - Réserveur de voyage 6	Telephone No. - N° de téléphone
Minister's Office		

PART B - REASON FOR TRAVEL - PARTIE B - RAISON DU VOYAGE

Objective of travel - Objectif du voyage 7
Ministerial speeches

Is this travel part of an event? Est-ce que le voyage se fait dans le cadre d'un événement? 8
☐ Yes Oui ☐ No Non Event reference No. / N° de référence de l'événement ▶

Event approval authority / Pouvoir d'approbation de l'événement
Date event approved / Date d'approbation de l'événement

Why is virtual presence or another remote meeting solution not being used? Pourquoi une présence virtuelle ou d'autres options de rencontres à distance n'ont été pas utilisées?

Number of meals provided to this traveller during travel and at the event / Nombre de repas fournis à ce voyageur pendant le voyage et lors de l'événement

Breakfast - Petit déjeuner	Dinner - Souper	Lunch - Dîner	None - Aucun

Travel category - Catégorie de voyage 9
☐ Core mandate Mandat de base ☐ Stakeholders Intervenants ☐ Governance Gouvernance ☐ Training Formation ☐ Other Autre

If "other" travel category, provide brief explanation / Si vous choisissez la catégorie « Autre », veuillez expliquer ▶

PART C - ESTIMATED TRAVEL COSTS - PARTIE C - COÛT ESTIMATIFS DU VOYAGE

Select a module / Sélectionner un module ▶ - 10
List all travel destinations / Lister toutes les destinations de voyage ▶ Vancouver BC

Departure date / Date de départ	Departure Hour / Heure de départ	Return date / Date de retour	Return hour / Heure de retour	Total Number of Days / Total du nombre de jours 11
November 24, 2016	:	November 27, 2016	:	4

COSTS - COÛTS	Non-standard / Non standards	Standard / Standards
Transportation - Transport		
* Air / Avion	$ 1,500.00	
* Rail / Train		
Rental vehicle / Véhicule de location		
Private vehicle - Estimated km / Véhicule personnel - km approximatif		
Taxi	$ 50.00	
Other (explain) / Autres coûts (expliquer) 12		
Subtotal Transportation / Transport Sous-total ▶	$ 1,550.00	$ 0.00
Accommodation - Hébergement		
ACRD-listed hotel / Hôtels énumérés dans le REHELV 13		
Non-ACRD listed hotel / Hôtels non énumérés dans le REHELV		
Private accommodation / Hébergement privé		
Government accommodation / Hébergement gouvernemental 14		
Other accommodation (specify) / Autre type d'hébergement (préciser) 15		
Subtotal Accommodation / Hébergement Sous-total ▶	$ 0.00	$ 0.00

Meals and Incidentals - Repas

Details	Number / Nombre	Rate / Taux	Sub-Total	Total
Breakfast / Petit déjeuner	3	$ 17.00	$ 51.00	
Lunch / Dîner	3	$ 17.25	$ 51.75	
Dinner / Souper	3	$ 45.55	$ 136.65	
Total Meals / Totaux repas ▶				$ 239.40
Incidentals / Frais accessoires	4	$ 17.30	Total Incidentals / Total accessoires ▶	$ 69.20
Other costs (Specify) / Autres coûts (Préciser) ▶				
TOTAL ESTIMATED TRAVEL COSTS / ESTIMATION TOTALE DES COÛTS DE VOYAGE ▶				$ 1,858.60

Additional Financial Information / Renseignements financiers supplémentaires

Prepaid costs (items identified with an *) / Coûts prépayés (Articles marqués d'un *) 16	
Costs not prepaid / Coûts non-prépayés 17	
Third-party reimbursement / Remboursement par un tiers 18	

Rational - Justification

Transportation - Dépenses de transport 19

Accommodation - Dépenses d'hébergement 20
not claiming accommodations

Other costs - Autres coûts

Non-standard items - Dépenses non standards

Traveller's Statement - Déclaration du voyageur

I have access to and am familiar with the provisions of the National Joint Council Travel Directive and accept the terms and conditions of travel in accordance with this directive. If I am a senior government official, I am familiar with the provisions of the Special Travel Authorities.

J'ai accès à la Directive sur les voyages du Conseil national mixte et je suis familier avec ses dispositions. J'accepte les modalités de voyage conformément à cette directive. Si je suis haut fonctionnaire, je suis familier avec les dispositions du

[redacted] 2016-11-22
Date

Supervisor Endorsement / Recommandation du superviseur

Signature Date

GC 72 (2014-04)

Gouvernement du Canada | Government of Canada

Travel Authority and Advance
Autorisation de voyager et avance

Protected "A" when completed
protégé «A» lorsque rempli

PART D - BUDGET MANAGER APPROVAL - PARTIE D - APPROBATION DU GESTIONNAIRE DU BUDGET

Estimated number of travellers to the same destination or event
Nombre estimatif de voyageurs se rendant à la même destination ou au même événement

21 Rationale for number of travellers - Justification du nombre de voyageurs

Financial coding - Codage financier

Cost Center Centre de coût	Fund Fonds	Functional area Code fonctionnel	Order number Numéro de commande	G/L
11020	15	4010		1524

I confirm that funds are available
Je confirme que les fonds sont disponibles. 22

Signature

Date

Travel advance authorized
Avance de voyage autorisée.

The amount of the advance is reasonable and is approved, under authority of Section 34 of the Financial Administration Act.
Le montant de l'avance est raisonnable et approuvé en vertu de l'article 34 de la Loi sur la gestion des finances publiques.

Signature

Date

PART E - AUTHORIZATIONS - PARTIE E - AUTORISATIONS

Is there departmental travel plan approval for this trip?
Existe-t-il une approbation ministérielle du plan de voyage pour ce déplacement?

Date approved
Date d'approbation 23

☐ Yes / Oui ☐ No / Non

If yes, provide reference number
Si oui, fournissez le numéro de référence

Recommended for approval - Recommandation d'approbation

[redacted]

Title - Titre

Date

Expenditure In[redacted] with the Financial Administration Act Section 32(1).
Le pouvoir d'e[redacted]mément aux termes de l'article 32(1) de la Loi sur la gestion des finances publiques.

[redacted]

Title - Titre

22 NOV. 2016
Date

EXPLANIT[redacted]NOTES EXPLICATIVES

1. TAN: Travel Authorization Number.
2. Classification of employee. If the employee is Minister-exempt staff, enter "exempt."
3. PRI: Employee Personal Record Identifier number.
4. Government ofCanadatravel card (individually designated travel card).
5. Travel advances can be issued only to an employee who does not possess a Government of Canada travel card.
6. If applicable, the name of the person who assisted in completing this form.
7. Objective: what this travel will accomplish.
8. An "event" as defined in the Treasury Board Directive on Travel, Hospitality, Conferences and Event Expenditures (THCEE Directive).
9. For explanations of each travel category, refer to the THCEE Directive.
10. List all travel destinations, in order from beginning to last. Mod: Module as defined in the National Joint Council Travel Directive.
11. Total number of days on travel status (include beginning and end days as full days).
12. Describe other costs and their amounts in the box labelled "Other costs" on the right side of this form.
13. ACRD: Accommodation and Car Rental Directory.
14. Government facility accommodations, e.g., barracks, training centres.
15. Describe other costs and their amounts in the box labelled "Other accommodation" on the right side of this form.
16. Total of all travel costs prepaid through the TAN (most commonly airfare).
17. Arithmetic check: Prepaid costs plus costs not prepaid must equal total estimated travel costs.
18. If applicable: If a third party may reimburse some or all of the travel costs, indicate the estimated amount.
19. Transportation rationale: If choices are available, describe why these transportation choices were made.
20. Accommodation rationale: If choices are available, describe why these choices were made.
21. Total number of departmental travellers going to the same destination or event (THCEE Directive requirement).
22. The certifying budget manager must have Financial Administration Act Section 32 authority.
23 If applicable: A travel plan has been approved by an Assistant Deputy Minister and provides expenditure initiation authority for all trips listed in the plan.

1. NAV: Numéro d'autorisation de voyager.
2. Classification de l'employé. Si l'employeur fait partie du personnel exonéré du ministre, entrez « exonéré ».
3. CIDP : Code d'identification de dossier personnel.
4. Carte de voyage du gouvernement du Canada : carte individuelle de voyage
5. Une avance de voyage ne peut être émise qu'à un employé qui ne possède pas une carte de voyage du gouvernement du Canada.
6. Nom de personne qui aide à la préparation de ce formulaire, le cas échéant.
7. Objectif : Ce que ce voyage permettra d'accomplir.
8. Un « événement » comme défini dans la Directive sur les dépenses de voyages, d'accueil, de conférences et d'événements (DVACE).
9. Pour des explications sur chaque catégorie de voyage, référez-vous à la DVACE..
10. Énumérez toutes les destinations en ordre de la première à la dernière. Mod : module comme défini dans la Directive sur les voyages du Conseil national mixte.
11. Nombre total de jours du voyage (considérez le début et la fin du voyage comme des jours complets).
12. Décrivez les autres coûts et leur montant dans la case « Autres coûts » située du côté droit de ce formulaire.
13. REHELV : Répertoire des établissements d'hébergement et des entreprises de location de véhicules
14. Hébergement dans des installations gouvernementales, par exemple, des casements, des centres professionnels.
15. Décrivez les autres coûts et leur montant dans la case « Autre type d'hébergement » située du côté droit de ce formulaire.
16. Total de tous les coûts de voyage prépayés au moyen de NAV (le plus souvent les billets d'avion).
17. La vérification arithmétique : Le montant des coûts prépayés additionné aux montants des coûts non prépayés doit correspondre au coût de voyage total estimatif.
18. Le cas échéant, si un tiers peut rembourser une partie ou tous les coûts du voyage, indiquez le montant estimatif.
19. Justification des dépenses pour le transport : S'il existe plusieur possibilités, indiquez les raisons de votre choix.
20. Justification des dépenses pour l'hébergement : S'il existe plusieurs possibilités, indiquez les raisons de votre choix.
21. Nombre total de voyageurs d'un même ministère se rendant à la même destination ou au même événement.
22. Le gestionnaire de budget doit avoir l'autorité en vertu de l'article 32 à la Loi sur gestion des finances publiques.
23 Le cas échéant, un plan de voyage a été approuvé par un sous-ministre adjoint ce qui donne le pouvoir d'engager des dépenses pour tous les déplacements énumérés dans le plan.

s.19(1)

Government of Canada / Gouvernement du Canada

Travel Expense Report / Note de Frais de Voyages

Type 2

Travel No. - N° du voyage: [redacted] Nov. 24-27 2016 Vancouver

Name of Claimant - Nom du demandeur: [redacted]

Department - Ministère	Branch - Direction	Send Cheque to - Envoyer le chèque à l'adresse suivante
Justice	Minister's Office	4th floor
Address - Adresse: 284 Wellington	Telephone - Téléphone:	

Purpose of Travel - But du voyage: Ministerial speech delivery at several functions - Vancouver

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1 TRANSPORTATION / TRANSPORT	Date / Time of Departure / Heure du départ: Nov 24 17:00 — Arrival / Arrivé: Nov 27 19:13	$ 1,449.33
2 OTHER EXPENSES / AUTRES DÉPENSES		$ 75.41

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE / INDEMNITÉ-VÉHICULE PARTICULIER				
PREVIOUSLY CLAIMED THIS FISCAL YEAR / DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE				
THIS CLAIM / INDEMNITÉ DEMANDÉE				

OR-OU		COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses) / INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only) / INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)		
	RATE / TAUX	days @ jours	days @ jours	days @ jours	$ 0.00
PARTIAL COMPOSITE ALLOWANCES / INDEMNITÉ DÉTAILLÉE PARTIELLE	MEALS / REPAS	2 Breakfasts / Petits déjeuners @ $ 17.00	2 Lunches / Déjeuners @ $ 17.25	2 Dinners / Dîners @ $ 45.55	$ 159.60
	INCIDENTAL EXPENSES / FRAIS DIVERS	2 days @ jours $ 17.30	days @ jours	days @ jours	$ 34.60
OTHER ALLOWANCES (Specify) / AUTRES INDEMNITES (Précisez lesquelles)					

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

		Vr. No. - P. N°	
3 Vehicle Rental / Location de véhicule			
4 Public Transportation / Transport en commun			$ 98.00
5 Accommodation / Logement	Sent to Finance 11 Jan 2017 / Copy sent to COO 3020		$ 100.00
6 Meals / Repas			
7 All Other Expenses (Specify) / Autres (précisez)	parking		$ 44.00

I certify that the amounts included in this claim were incurred on authorized government business travel. / Je certifie que les montants faisant l'objet de la présente réclamation constituent des dépenses entraînées par des voyages pour affaires officielles.

[redacted]
Signature (Claimant - Demandeur) — Date Y-A M D-J: 17 01 09

Certified pursuant to section 34 / Certifié en vertu de l'article 34 [redacted] r la gestion des [redacted] bliques

[redacted] JAN 09 2017
Signature — Date Y-A M D-J

Total Expenses / Total des dépenses		$ 1,960.94
Less Total 1 and 2 Above / Moins le total des paragraphes 1 et 2		$ 1,524.74
Total Claimed / Total Demandé		$ 436.20
Less Advance / Moins L'avance		
Amount due Reciever General of Canada / Total dû au Receveur général du Canada		
AMOUNT DUE CLAIMANT / TOTAL DÛ AU REQUÉRANT		$ 436.20

Type Particulars - Détails
3

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 7	2 Sub Type	5 P.R.I. CIDP	8 Amount - Montant	14 Requisition No. / N° de la demande	15 Supplier Indicator / Indicateur du fournisseur	17 Due Date / Date d'échéance Y-A M D-J
	80	[redacted]	436.20		0	

Type 4 — ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

2 Sub Type	3 Dept. Ref. No. / N° de réf. min.	5 Coding - Codage	6 Amount - Montant	CR-CT
	300262128 - 2	1524 - 11020 15 4010	100.00	
	7 Description		8 Fin. Encumbrance No. / N° de la charge financière	
2	300262128 - 3	1524 - 11020 15 4010	336.20	
	7		8	
2	3	5	6	
	7		8	

Dept. Pre-Audit and Account Verification. / Vérification de la comptabilité au niveau du ministère — Signature	Verified correct - Vérifié conforme — Signature	TOTAL ▶
Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations / Demandé pour paiement conformément à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements. — Signature	Services Officer - Agent des services — Signature	20 Cheque No. - N° de chèque / 21 Date Y-A M D-J

GC 73 (2014/03) 7540-21-910-7366

Record of Travel Expenses

s.19(1)

Personal Record Identifier	Travel Number
[redacted]	Nov 24-27 2016 Vanc.
Name	**Fund Commitment**
[redacted]	300262128

DATE	ARRIVAL TIME-DEPARTURE	DETAILS/Destination	DISTANCE Miles/KM	PREPAID Transportation	PREPAID Other	OUT OF POCKET Transportation	OUT OF POCKET Accommodation	OUT OF POCKET Meals	OUT OF POCKET Other
24/11/2016	17:00	Flight - Vancouver		1,449.33					
24/11/2016		Taxi work to airport				40.00			
24/11/2016		pers. accomodation					50.00		
24/11/2016		Dinner & incidentals						45.55	17.30
25/11/2016		Parking							13.00
25/11/2016		Parking							31.00
25/11/2016		Breakfast, lunch, dinner & inc.						79.80	17.30
25/11/2016		pers. accomodation					50.00		
27/11/2016		Car rental		75.41					
27/11/2016		Taxi to airport				28.00			
27/11/2016		Taxi airport to home				30.00			
27/11/2016		Breakfast & lunch						34.25	
			TOTAL	1,524.74	0.00	98.00	100.00	159.60	78.60
		Grand total	1,960.94	1,524.74		436.20			

		Exchange Rate	
Breakfast	17.00	0	0.00
Lunch	17.25	0	0.00
Dinner	45.55	0	0.00
	79.80	0	**0.00**
Inc.	17.30	0	0.00

Comments:

Administrative Verifications	
Hotel/Car Rental - approved list	
(Apr. & Oct.) Rate Perdiems	
Perdiems/Other Country	
Hotel Meals (Y/N)	
Hotel Other Expenses (Y/N)	
Verify Credit Card last 4 digits	
Sec.32 & 34 Signed/dated	
Sec. 32 > Sec.34	
Sufficient funds in FC	

s.19(1)

Travel Expenses

Traveler's Name [redacted]
Trip Purpose
Destination Vancouver B.C
Departure date Nov 24, 2016
Return date ~~[illegible]~~

Trip leg		Are meals provided on flight/train Y/N
Departure time (from home/work)	3PM	N
Multiple destination details		
Multiple destination details		
Arrival time (end of travel status)	~~[illegible]~~ NOV 27 6PM	

Allocation - Claimed Meals & Incidental

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
NOV 24, 2016			✓	✓
NOV 25, 2016	✓	✓	✓	✓
NOV 26, 2016	—	—	—	—
NOV 27, 2016	✓	✓		

Additional comments

Nov 26/27 personal days.
Stayed w/ friends/family
claiming two nights of accomodation per diem

PLEASE ATTACH RECEIPTS	Provided	Prepaid Expenses	Paid by employee
Flight/Train			
Accommodation			$100
Taxis			$98.00
Other			$44 PARKING FEES
Other			

Completed by: [redacted]
Date: Jan [illegible] 2017

s.19(1)

(1)

BLUELINE RECEIPT FOR CAB FARE

Job #

Amount 40.00 Date 24/11/16

From DELTA + - - -

To AIRPORT

Cab No. 204 Driver [redacted]

H.S.T. Included in meter fare

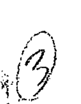
Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	4
Entered:	11/25/2016 14:16
Exited:	11/25/2016 18:36
Ticket Number:	27308
Transaction Number:	16037
Rate:	A
Parking Fee:	$31.00

Total Fee:	$31.00
Fee Paid:	$32.00
Change:	$1.00

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# 120996095RT0005



(4)

MALL CENTRE PARKING
Rcpt# 2564
11/25/16 13:26 LN 1 PN 4 Txn# 7804
11/25/16 10:35 In 11/25/16 13:26 Out
Tkt# 737825

DAILY RATE	$ 13.00
Total Fee	$ 13.00
CASH PAID	$ 13.00-
Cash Tender	$ 13.00
Change Due	$ 0.00

PRICES INCLUDE
21 PERCENT LEVY
5 PERCENT GST AND
5 PERCENT GST ON LEVY

CAPITAL TAXI
(613) 744 3333

TERMINAL ID:	314 652-212
VEHICLE ID :	2746
DRIVER ID :	00052908
TRIP NUMBER.	1544
PASSENGERS:	1

11/27/2016
START: 19:51 END: 19:51

FARE AMOUNT. $ 30.00

TOTAL: $ 30.00

TIP AMOUNT : $________

GRAND TOTAL: $________

CASH RECEIPT

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB

(5)



604 681-1111

VANCOUVER, B.C., CANADA

(2)

RECEIVED FROM ________ DATE ________

$28.00

FROM ________ TO [redacted]

CAB NO. 114 DRIVER [redacted]

AIRPORT SERVICE • 24 Hour Courier

AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED

TTY LINE (hearing impaired) 604 258-4747

GST INCLUDED
GST # R105762496





s.18(a)
s.19(1)



[redacted]

Rental Agreement # 170826803
Invoice # 15023311404

Renter Information

Renter Name
JODY WILSON

Renter Address
[redacted]

Contract
PROVINCIAL GOVERNMENT OF BC

Vehicle Information

[redacted]

State/Province: BC

Vehicle Class Driven
FULLSIZE 4-DOOR/AUTOMATIC/AIR

Vehicle Class Charged
FULLSIZE 4-DOOR/AUTOMATIC/AIR

Odometer Mileage/Kilometers
Starting: 24152 **Ending:** 24103
Total: 49

Trip Information

Pickup
Thu, Nov 24 2016 10:03 PM
VANCOUVER INTL ARPT MAIN
VANCOUVER INTL AIRPORT 3211 GRANT MCCONACHIE WAY ,RICHMOND V7B0A4 CA

Return
Fri, Nov 25 2016 05:00 PM
VANCOUVER PAN PACIFIC 73
999 CANADA PL ,VANCOUVER V6C3B5 CA

Rental Charges

Rental Rate	1 day at $48.90 / day	$48.90
Add-ons	Refueling Charge ($1.70 / litre)	$15.30
Taxes and Fees	Concession Fee Recovery 17.49 Pct(17.49%)	$2.68
	Concession Fee Recovery 17.49 Pct(17.49%)	$0
	Prov Vehicle Rental Tax 1.50/day 1.50/day	$1.50
	Vlf Rec .90/day 0.90/day	$0
	Provincial Sales Tax(7.0%)	$3.61
	Goods And Services Tax(5.0%)	$3.42
Total		**$75.41**
(Subject to audit)		

Amount Charged on December 21 2016 to MasterCard [redacted]	(CAD75.41)
Amount Due	($0.00)
Amount Charged on November 26 2016 to Visa [redacted]	(CAD19.07)
Amount Due	($0.00)
Amount Charged on November 26 2016 to Visa [redacted]	(CAD56.34)
Amount Due	($0.00)

Thank you for renting with National Car Rental

We appreciate your business.

Please do not reply to this email.If you have a question or comment regarding your rental agreement please send it to customerservice@nationalcar.com

s.19(1)

Grenier, Anne

From: [redacted]
Sent: November 24, 2016 3:59 PM
To: Landry, Joelle
Subject: FW: 24NOV [redacted] itinerary and e ticket

From: [redacted]
Sent: November-22-16 4:15 PM
To: [redacted]
Subject: FW: 24NOV [redacted] itinerary and e ticket

FYI - outgoing flight

-----Original Message-----
From: [redacted] - McCord Travel Management [mailto: [redacted] @mccordtravel.ca]
Sent: November-22-16 4:11 PM
To: [redacted]
Subject: 24NOV [redacted] itinerary and e ticket

MCCORD TRAVEL MANAGEMENT DATE : 22 NOV 2016
130 ALBERT ST. SUITE 2000 AGENT : [redacted]
OTTAWA ON K1P 5G4 FILE : NQ5TLB
TEL 613-755-6000 CLIENT : 0713
FAX 613-755-6006 INVOICE: ITIN

DNM*ACCOUNTS RECEIVABLE [redacted]
HON JODY WILSON RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST- EMB 4TH FLR
OTTAWA ON K1A 0H8

--ITINERARY--

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
----	--	-------	------	----	---	---	--
OTTAWA	TORONTO	AIR CANADA	461 V	24 NOV 16	1700	1807	OK

ARRIVES TERMINAL -1
NONSTOP FLYING TIME- 1:07
EQUIPMENT-BOEING 767-300
FREQUENT FLYER -AC [redacted] SEAT-26A
WINDOW SEAT
FLEX FARE
CHECK IN CUT OFF 45MINUTES PRIOR

s.19(1)

TORONTO VANCOUVER AIR CANADA 149 V 24 NOV 16 1900 2058 OK
DEPARTS TERMINAL -1
ARRIVES TERMINAL -MAIN/CENTRAL
NONSTOP FOOD TO PURCHASE FLYING TIME- 4:58
EQUIPMENT-789
FREQUENT FLYER -AC [redacted] SEAT-29K
WINDOW SEAT
FLEX FARE

** AIR CANADA FILE LOCATOR NQ8TDV
**** FLEX FARE RULES ****
NON REFUNDABLE/CHANGES SUBJECT TO $75.00 PENALTY PLUS
ANY APPLICABLE DIFFERENCE IN FARE
*TKT MUST BE CANCELLED 45 MIN PRIOR TO TICKETED FLT
OR TICKET WILL BE FORFEITED**
**TICKET VALID FOR 1 YEAR FROM DATE OF PURCHASE
1 PIECE OF COMPLIMENTARY CHECKED LUGGAGE
CARRY ON LUGGAGE MUST NOT EXCEED 21.1X9X15.5 INCHES
VALID GOVERNMENT PHOTO ID REQUIRED FOR TRAVEL
* DUPLICATE *

THIS ETKT ITINERARY/RECEIPT MAY BE REQUIRED AT CHECK-IN AND MUST BE

PRESENTED TO CUSTOMS AND IMMIGRATION IF REQUESTED

NAME: [redacted]

MC CORD TRAVEL MANAGEMENT 22NOV16 IATA: 67502982 1V-NQ5TLB

TICKET NO. 014 9566374515 PLACE OF ISSUE: OTTAWA ON/CA FCIO

ISSUED BY: AIR CANADA AGENT 2GU4JH

FARE TAXES AND CARRIER IMPOSED FEES TOTAL

CAD 593.00 7.12CA 81.53RC 27.00SQ CAD 708.65

YQ/YR - CARRIER IMPOSED FEES/CHARGES/SURCHARGES LEVIED BY AIRLINES

FORM OF PAYMENT: CC

AC ONLYF-NONREF-CHGE FEE

24NOV YOW AC X/YTO AC YVR Q YOWYVR3.00Q YOWYVR20.00 570.00CAD593.00END

2

CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO CONDITIONS OF CARRIAGE- WHICH ARE HEREBY INCORPORATED BY REFERENCE. THESE CONDITIONS MAY BE OBTAINED FROM THE ISSUING CARRIER.

PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT INTERNATIONAL TREATIES KNOWN AS THE MONTREAL CONVENTION- OR ITS PREDECESSOR- THE WARSAW CONVENTION- INCLUDING ITS AMENDMENTS (THE WARSAW CONVENTION SYSTEM)- MAY APPLY TO THE ENTIRE JOURNEY- INCLUDING ANY PORTION THEREOF WITHIN A COUNTRY. FOR SUCH PASSENGERS- THE APPLICABLE TREATY- INCLUDING SPECIAL CONTRACTS OF CARRIAGE EMBODIED IN ANY APPLICABLE TARIFFS- GOVERNS AND MAY LIMIT THE LIABILITY OF THE CARRIER. CHECK WITH YOUR CARRIER FOR MORE INFORMATION.

THE CARRIAGE OF CERTAIN HAZARDOUS MATERIALS- LIKE AEROSOLS- FIREWORKS- AND FLAMMABLE LIQUIDS- ABOARD THE AIRCRAFT IS FORBIDDEN. IF YOU DO NOT UNDERSTAND THESE RESTRICTIONS- FURTHER INFORMATION MAY BE OBTAINED FROM YOUR AIRLINE.

CR	FLT	DATE	FROM	TO	DEP	ST	CL	BG	NVB	NVA
AC	461	24NOV	OTTAWA	TORONTO	500P	OK	V	1PC	24NOV	24NOV
AC	149	24NOV	TORONTO	VANCOUVER	700P	OK	V	1PC	24NOV	24NOV

RLOC: AC -

MYTRIPANDMORE.COM/BAGGAGEDETAILSAC.BAGG

s.19(1)

Grenier, Anne

From: [redacted]
Sent: November 24, 2016 3:59 PM
To: Landry, Joelle
Subject: FW: 27NOV [redacted] itinerary and e ticket

From: [redacted]
Sent: November-22-16 4:14 PM
To: [redacted]
Subject: FW: 27NOV [redacted] itinerary and e ticket

FYI - return flight

-----Original Message-----
From: [redacted] - McCord Travel Management [mailto [redacted] @mccordtravel.ca]
Sent: November-22-16 4:11 PM
To: [redacted]
Subject: 27NOV [redacted] itinerary and e ticket

MCCORD TRAVEL MANAGEMENT
130 ALBERT ST. SUITE 2000
OTTAWA ON K1P 5G4
TEL 613-755-6000
FAX 613-755-6006

DATE : 22 NOV 2016
AGENT : [redacted]
FILE : NRD47F
CLIENT : 0713
INVOICE: ITIN

DNM*ACCOUNTS RECEIVABLE [redacted]
HON JODY WILSON RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST- EMB 4TH FLR
OTTAWA ON K1A 0H8

--ITINERARY--

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
VANCOUVER	TORONTO	AIR CANADA	116 W	27 NOV 16	1000	1723	OK

DEPARTS TERMINAL -MAIN/CENTRAL
ARRIVES TERMINAL -1
NONSTOP FOOD TO PURCHASE FLYING TIME- 4:23
EQUIPMENT-77W
FREQUENT FLYER -AC [redacted] SEAT-53A
WINDOW SEAT
FLEX FARE
CHECK IN CUT OFF 45MINUTES PRIOR

s.19(1)

TORONTO OTTAWA AIR CANADA 462 W 27 NOV 16 1810 1913 OK
DEPARTS TERMINAL -1
NONSTOP FLYING TIME- 1:03
EQUIPMENT-AIRBUS A320 JET
FREQUENT FLYER -AC [redacted] SEAT-24F
WINDOW SEAT
FLEX FARE

** AIR CANADA FILE LCOATOR NRIMJM
**** FLEX FARE RULES ****
NON REFUNDABLE/CHANGES SUBJECT TO $75.00 PENALTY PLUS
ANY APPLICABLE DIFFERENCE IN FARE
*TKT MUST BE CANCELLED 45 MIN PRIOR TO TICKETED FLT
OR TICKET WILL BE FORFEITED**
**TICKET VALID FOR 1 YEAR FROM DATE OF PURCHASE
1 PIECE OF COMPLIMENTARY CHECKED LUGGAGE
CARRY ON LUGGAGE MUST NOT EXCEED 21.1X9X15.5 INCHES
VALID GOVERNMENT PHOTO ID REQUIRED FOR TRAVEL

* DUPLICATE *

THIS ETKT ITINERARY/RECEIPT MAY BE REQUIRED AT CHECK-IN AND MUST BE

PRESENTED TO CUSTOMS AND IMMIGRATION IF REQUESTED

NAME: [redacted]

MC CORD TRAVEL MANAGEMENT 22NOV16 IATA: 67502982 1V-NRD47F

TICKET NO. 014 9566374516 PLACE OF ISSUE: OTTAWA ON/CA FCIO

ISSUED BY: AIR CANADA AGENT 2GU4JH

FARE TAXES AND CARRIER IMPOSED FEES TOTAL

CAD 588.00 7.12CA 30.76XG 24.52XT CAD 650.40

YQ/YR - CARRIER IMPOSED FEES/CHARGES/SURCHARGES LEVIED BY AIRLINES

FORM OF PAYMENT: CC

AC ONLYF-NONREF-CHGE FEE

27NOV YVR AC X/YTO AC YOW Q YVRYOW3.00Q YVRYOW20.00Q YVRYOW30.00 535.00C

AD588.00END XT 24.00SQ 0.52RC

CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO
CONDITIONS OF CARRIAGE- WHICH ARE HEREBY INCORPORATED BY REFERENCE.
THESE CONDITIONS MAY BE OBTAINED FROM THE ISSUING CARRIER.

PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP
IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT
INTERNATIONAL TREATIES KNOWN AS THE MONTREAL CONVENTION- OR ITS
PREDECESSOR- THE WARSAW CONVENTION- INCLUDING ITS AMENDMENTS (THE
WARSAW CONVENTION SYSTEM)- MAY APPLY TO THE ENTIRE JOURNEY- INCLUDING
ANY PORTION THEREOF WITHIN A COUNTRY. FOR SUCH PASSENGERS- THE
APPLICABLE TREATY- INCLUDING SPECIAL CONTRACTS OF CARRIAGE EMBODIED IN
ANY APPLICABLE TARIFFS- GOVERNS AND MAY LIMIT THE LIABILITY OF THE
CARRIER. CHECK WITH YOUR CARRIER FOR MORE INFORMATION.

THE CARRIAGE OF CERTAIN HAZARDOUS MATERIALS- LIKE AEROSOLS- FIREWORKS-
AND FLAMMABLE LIQUIDS- ABOARD THE AIRCRAFT IS FORBIDDEN. IF YOU DO NOT
UNDERSTAND THESE RESTRICTIONS- FURTHER INFORMATION MAY BE OBTAINED FROM
YOUR AIRLINE.

CR	FLT	DATE	FROM	TO	DEP	ST	CL	BG	NVB	NVA
AC	116	27NOV	VANCOUVER	TORONTO	1000A	OK	W	1PC	27NOV	27NOV
AC	462	27NOV	TORONTO	OTTAWA	610P	OK	W	1PC	27NOV	27NOV

RLOC: AC -

MYTRIPANDMORE.COM/BAGGAGEDETAILSAC.BAGG

Gouvernement du Canada | Government of Canada

Travel Authority and Advance
Autorisation de voyager et avance

Protected "A" when completed
protégé «A» lorsque rempli

s.19(1)

Travel Authority No. (TAN) / N° d'aut. de voyager (NAV) ▶ [1]

PART A - TRAVELLER IDENTIFICATION - PARTIE A - IDENTIFICATION DU VOYAGEUR

Name of traveller - Nom du voyageur	Telephone No. - N° de téléphone	Public servant - Fonctionnaire	Classification [2]	PRI - CIOP [3]
[redacted]		☐ Yes Oui ☒ No Non		

Does traveller have a Government of Canada travel card? [4] Est-ce que le voyageur possède une carte de voyage du gouvernement du Canada?
☐ Yes Oui ☒ No Non ☐ N/A S.O.

If no, is a travel advance required? Si non, est-ce qu'une avance de voyage est nécessaire? [5]
☐ Yes Oui ☒ No Non — If yes, amount requested / Si oui, quel est le montant demandé? ▶

Branch / Division / Region - Direction / Division / Région	Travel arranger - Réserveur de voyage [6]	Telephone No. - N° de téléphone
Minister's Office - Justice Department	Rick Marion	(613) 947-3495

PART B - REASON FOR TRAVEL - PARTIE B - RAISON DU VOYAGE

Objective of travel - Objectif du voyage [7]
Ministerial speech delivery at several functions.

Is this travel part of an event? Est-ce que le voyage se fait dans le cadre d'un événement? [8]
☐ Yes Oui ☒ No Non — Event reference No. / N° de référence de l'événement ▶

Event approval authority / Pouvoir d'approbation de l'événement
Date event approved / Date d'approbation de l'événement

Why is virtual presence or another remote meeting solution not being used?
Pourquoi une présence virtuelle ou d'autres options de rencontres à distance n'ont été pas utilisées?
N/A

Number of meals provided to this traveller during travel and at the event
Nombre de repas fournis à ce voyageur pendant le voyage et lors de l'événement

Breakfast - Petit déjeuner	Dinner - Souper	Lunch - Dîner	None - Aucun
0	0	0	

Travel category - Catégorie de voyage [9]
☒ Core mandate Mandat de base ☐ Stakeholders Intervenants ☐ Governance Gouvernance ☐ Training Formation ☐ Other Autre
If "other" travel category, provide brief explanation / Si vous choisissez la catégorie « Autre », veuillez expliquer ▶

PART C - ESTIMATED TRAVEL COSTS - PARTIE C - COÛT ESTIMATIFS DU VOYAGE

Select a module / Sélectionner un module ▶ Mod 3 - Travel in Canada and continental U.S.A. - overnight stay [10]
List all travel destinations / lister toutes les destinations de voyage ▶ Vancouver

Departure date / Date de départ	Departure Hour / Heure de départ	Return date / Date de retour	Return hour / Heure de retour	Total Number of Days / Total du nombre de jours [11]
November 24, 2016	15 : 00	November 27, 2016	20 : 00	4

COSTS - COÛTS	Non-standard / Non standards	Standard / Standards
Transportation - Transport		
* Air / Avion		$ 1,500.00
* Rail / Train		
Rental vehicle / Véhicule de location		
Private vehicle - Estimated km / Véhicule personnel - km approximatif		
Taxi		$ 200.00
Other (explain) / Autres coûts (expliquer) [12]		
Subtotal Transportation / Transport Sous-total ▶	$ 0.00	$ 1,700.00
Accommodation - Hébergement		
ACRD-listed hotel / Hôtels énumérés dans le REHELV [13]		
Non-ACRD listed hotel / Hôtels non énumérés dans le REHELV		
Private accommodation / Hébergement privé		$ 0.00
Government accommodation / Hébergement gouvernemental [14]		
Other accommodation (specify) / Autre type d'hébergement (préciser) [15]		
Subtotal Accommodation / Hébergement Sous-total ▶	$ 0.00	$ 0.00

Meals and Incidentals - Repas

Details	Number / Nombre	Rate / Taux	Sub-Total	Total
Breakfast / Petit déjeuner	3	$ 17.00	$ 51.00	
Lunch / Dîner	3	$ 17.25	$ 51.75	
Dinner / Souper	3	$ 45.55	$ 136.65	
Total Meals / Totaux repas ▶				$ 239.40
Incidentals / Frais accessoires	4	$ 17.30	Total Incidentals / Total accessoires ▶	$ 69.20
Other costs (Specify) / Autres coûts (Préciser) ▶				
TOTAL ESTIMATED TRAVEL COSTS / ESTIMATION TOTALE DES COÛTS DE VOYAGE ▶				$ 2,008.60

Additional Financial Information - Renseignements financiers supplémentaires

Prepaid costs (Items identified with an *) / Coûts prépayés (Articles marqués d'un *) [16]	
Costs not prepaid / Coûts non-prépayés [17]	
Third-party reimbursement / Remboursement par un tiers [18]	

Rational - Justification

Transportation - Dépenses de transport [19]

Accommodation - Dépenses d'hébergement [20]
Will be staying with family so as not to incur costs.

Other costs - Autres coûts

Non-standard items - Dépenses non standards

Traveller's Statement - Déclaration du voyageur

I have access to and am familiar with the provisions of the National Joint Council Travel Directive and accept the terms and conditions of travel in accordance with this directive. If I am a senior government official, I am familiar with the provisions of the Special Travel Authorities.

J'ai accès à la Directive sur les voyages du Conseil national mixte et je suis familier avec ses dispositions. J'accepte les modalités de voyage conformément à cette directive. Si je suis [redacted]

Nov 22, 2016
Date

Supervisor Endorsement - Recommandation du superviseur

Signature | Date

GC 72 (2014-04)



Travel Authority and Advance
Autorisation de voyager et avance

Protected "A" when completed
protégé «A» lorsque rempli

s.19(1)

PART D - BUDGET MANAGER APPROVAL - PARTIE D - APPROBATION DU GESTIONNAIRE DU BUDGET

Estimated number of travellers to the same destination or event
Nombre estimatif de voyageurs se rendant à la même destination ou au même événement 21

Rationale for number of travellers - Justification du nombre de voyageurs

Financial coding - Codage financier

Cost Center / Centre de coût	Fund / Fonds	Functional area / Code fonctionnel	Order number / Numéro de commande	G/L

I confirm that funds are available
Je confirme que les fonds sont disponibles. 22

Signature ____________ Date ____________

Travel advance authorized
Avance de voyage autorisée. ____________

The amount of the advance is reasonable and is approved, under authority of Section 34 of the Financial Administration Act.
Le montant de l'avance est raisonnable et approuvé en vertu de l'article 34 de la Loi sur la gestion des finances publiques.

Signature ____________ Date ____________

300262128

PART E - AUTHORIZATIONS - PARTIE E - AUTORISATIONS

Is there departmental travel plan approval for this trip?
Existe-t-il une approbation ministérielle du plan de voyage pour ce déplacement?

☐ Yes / Oui ☐ No / Non If yes, provide reference number / Si oui, fournissez le numéro de référence

Date approved / Date d'approbation 23

Recommended for approval - Recommandation d'approbation

Signature ____________ Title - Titre ____________ Date ____________

[redacted] ccordance with the Financial Administration Act Section 32(1).
[redacted] rdé conformément aux termes de l'article 32(1) de la Loi sur la gestion des finances publiques.

[redacted] Title - Titre

Nov 22, 2016
Date

EXPLANITORY NOTES - NOTES EXPLICATIVES

1. TAN: Travel Authorization Number.
2. Classification of employee. If the employee is Minister-exempt staff, enter "exempt."
3. PRI: Employee Personal Record Identifier number.
4. Government ofCanadatravel card (individually designated travel card).
5. Travel advances can be issued only to an employee who does not possess a Government of Canada travel card.
6. If applicable, the name of the person who assisted in completing this form.
7. Objective: what this travel will accomplish.
8. An "event" as defined in the Treasury Board Directive on Travel, Hospitality, Conferences and Event Expenditures (THCEE Directive).
9. For explanations of each travel category, refer to the THCEE Directive.
10. List all travel destinations, in order from beginning to last. Mod: Module as defined in the National Joint Council Travel Directive.
11. Total number of days on travel status (include beginning and end days as full days).
12. Describe other costs and their amounts in the box labelled "Other costs" on the right side of this form.
13. ACRD: Accommodation and Car Rental Directory.
14. Government facility accommodations, e.g., barracks, training centres.
15. Describe other costs and their amounts in the box labelled "Other accommodation" on the right side of this form.
16. Total of all travel costs prepaid through the TAN (most commonly airfare).
17. Arithmetic check: Prepaid costs plus costs not prepaid must equal total estimated travel costs.
18. If applicable: If a third party may reimburse some or all of the travel costs, indicate the estimated amount.
19. Transportation rationale: If choices are available, describe why these transportation choices were made.
20. Accommodation rationale: If choices are available, describe why these choices were made.
21. Total number of departmental travellers going to the same destination or event (THCEE Directive requirement).
22. The certifying budget manager must have Financial Administration Act Section 32 authority.
23. If applicable: A travel plan has been approved by an Assistant Deputy Minister and provides expenditure initiation authority for all trips listed in the plan.

1. NAV: Numéro d'autorisation de voyager.
2. Classification de l'employé. Si l'employeur fait partie du personnel exonéré du ministre, entrez « exonéré ».
3. CIDP : Code d'identification de dossier personnel.
4. Carte de voyage du gouvernement du Canada : carte individuelle de voyage
5. Une avance de voyage ne peut être émise qu'à un employé qui ne possède pas une carte de voyage du gouvernement du Canada.
6. Nom de personne qui aide à la préparation de ce formulaire, le cas échéant.
7. Objectif : Ce que ce voyage permettra d'accomplir.
8. Un « événement » comme défini dans la Directive sur les dépenses de voyages, d'accueil, de conférences et d'événements (DVACE).
9. Pour des explications sur chaque catégorie de voyage, référez-vous à la DVACE..
10. Énumérez toutes les destinations en ordre de la première à la dernière. Mod : module comme défini dans la Directive sur les voyages du Conseil national mixte.
11. Nombre total de jours du voyage (considérez le début et la fin du voyage comme des jours complets).
12. Décrivez les autres coûts et leur montant dans la case « Autres coûts » située du côté droit de ce formulaire.
13. REHELV : Répertoire des établissements d'hébergement et des entreprises de location de véhicules
14. Hébergement dans des installations gouvernementales, par exemple, des casernements, des centres professionnels.
15. Décrivez les autres coûts et leur montant dans la case « Autre type d'hébergement » située du côté droit de ce formulaire.
16. Total de tous les coûts de voyage prépayés au moyen de NAV (le plus souvent les billets d'avion).
17. La vérification arithmétique : Le montant des coûts prépayés additionné aux montants des coûts non prépayés doit correspondre au coût de voyage total estimatif.
18. Le cas échéant, si un tiers peut rembourser une partie ou tous les coûts du voyage, indiquez le montant estimatif.
19. Justification des dépenses pour le transport : S'il existe plusieur possibilités, indiquez les raisons de votre choix.
20. Justification des dépenses pour l'hébergement : S'il existe plusieurs possibilités, indiquez les raisons de votre choix.
21. Nombre total de voyageurs d'un même ministère se rendant à la même destination ou au même événement.
22. Le gestionnaire de budget doit avoir l'autorité en vertu de l'article 32 à la Loi sur gestion des finances publiques.
23. Le cas échéant, un plan de voyage a été approuvé par un sous-ministre adjoint ce qui donne le pouvoir d'engager des dépenses pour tous les déplacements énumérés dans le plan.

GC 72 (2014-05)